


GST NO 08ANQPG4101P1ZP		<div></div> <div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div>		Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/4110			
Party :AGARWAL AGENCIES, ROAD NO. 17,VKIA		Dated.		15/07/2024		Ref. Date 15/07/2024	
		Invoice Time		13:10			
		G.R. No.					
		Transport.					
		Truck No.		6683			
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL RAJESH SHARMA							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,300.00	0.00	2,490.00
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,500.00	0.00	8,550.00
Other Charges		Total Qty		4	120.00	Basic Amount	11,040.00
Note KANTA MAZDURI 8.80 8.80					Oth.Charges		18.00
					CGST TAX		0.00
Amount Chargeable (In Words): Rupees Eleven Thousand Fifty Eight Only.					SGST TAX		0.00
					Net Amount		11,058.00
CGST0%+SGST0% On Rs.11040.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration				For RADHEY ENTERPRISES			
1.All Subject to Jaipur Jurisdiction Only.							
2.Our Goods are claimless & Goods once sold cannot be taken back.							
3.Payment within 15days otherwise 24% p.a.interster will be charged.							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP				Invoice Ty		
PAN No. ANQPG4101P				Phone: 931404158		
Lic No.: 3704/W		BILL OF SUPPLY		PhOne: 0		
RADHEY ENTERPRISES						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice N		
Party :AGARWAL AGENCIES, ROAD NO. 17,VKIA Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL RAJESH SHARMA		Dated.		15/07/2024	Ref. Date	
		Invoice Time		13:10		
		G.R. No.				
		Transport.				
		Truck No.		6683		
		E-Way Bill No.				
		IRN No				
		ACK No		Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,300.00	0.0
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,500.00	0.0
Other Charges				Total Qty	4	120.00
Note KANTA MAZDURI 8.80 8.80 Amount Chargeable (In Words): Rupees Eleven Thousand Fifty Eight Only.				Basic Amount		
				Oth.Charges		
				CGST TAX		
				SGST TAX		
				Net Amount		
CGST0%+SGST0% On Rs.11040.00=Tax:0.00						
<u>Bankers Details :</u>						
SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only. 2.Our Goods are claimless & Goods once sold cannot be taken back. 3.Payment within 15days otherwise 24% p.a.interst will be charged.						
For RADHEY ENT						
Authorise						