GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

GST NO UnRegistered

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJI	DHANI KRISHI UPAJ MANDI, SIKAR KOAD), JAIPUR
ALNO.12215026001442	DKOOLWAL15@GMAIL.COM	Invo

ice No. SL/1575 FSS/ Party: AGARWAL TRADING CO. SANGANER 08/05/2024 Ref. Date 08/05/2024 Dated. **Invoice Time** 14:49 G.R. No. Transport. Truck No. 0836 Party Station. E-Way Bill No. Phone n IRN No

Broker. DL GOVIND NATANI ACK No

			7.0.(1.0			Date : 1/1/17/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,600.00	0.00	4,560.00	

other onargoo		00.00		1
Note			Oth.Charges	9.00
KANTA MAZDURI			CGST TAX	0.00
Amount Chargeable (In Words):			SGST TAX	0.00
Rupees Four Thousand Five Hundred Sixty	Nine Only.		Net Amount	4,569.00

Total Qtv

CGST0%+SGST0% On Rs.4560.00=Tax:0.00

Bankers Details:

Other Charges

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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.

Authorised Signatory

4.560.00

60.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

E-24. RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.C	Invoice N				
Party: AGARWAL TRADING CO. SANGANER	Dated.	08/05/2024	Ref. Date			
	Invoice Time	Invoice Time 14:49				
	G.R. No.					
	Transport.					
Party Station .	Truck No.	0836				
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL GOVIND NATANI	ACK No		Date :			
S.No. Description Of Goods	HSN Qty	Weigh	Rate GST			

	•	Code		Ü		RATE %
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,600.00	0.0

Other Charges 60.00 Basic Amount **Total Qty** 2 Oth.Charges Note CGST TAX KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words): Rupees Four Thousand Five Hundred Sixty Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.4560.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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.

Authorise