GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588 Lic No.: 3704/W

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11472 FSSAI NO.12215026001442 Party: AGARWAL MASALA UDYOG Dated. 07/02/2024 Ref. Date 07/02/2024 Invoice Time 15:31 G.R. No. Transport. **BAYANA BHARATPUR** Truck No.

Party Station BHARATPUR

Phone n

GST NO 08AGGPA4458E2ZM

IRN No

Broker. DL SHYA

AM JI KHANDELWAL	ACK No	Date: 1/1/1975 00:00
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E-Way Bill No.

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,250.00	0.00	10,875.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	10,200.00	0.00	6,120.00
3	URAD DAL-1	071331	1.00	30.00	11,100.00	0.00	3,330.00
Oth	er Charges	Total Oty	Я	240 00	Basic Am	ount	20.325.00

Otner 0	Cnarges			rotal Qty	8	240.00	basic Amount	20,325.00
Note							Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
17.60	17.60		76.80				SGST TAX	0.00
Amount Chargeable (In Words):						0001 1701	0.00	
Rupees Twenty Thousand Four Hundred Thirty Seven Only.							Net Amount	20,437.00

CGST0%+SGST0% On Rs.20325.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 07/02/2024 Ref. Date Party: AGARWAL MASALA UDYOG Dated. Invoice Time 15:31 G.R. No. Transport. **BAYANA BHARATPUI** Truck No. Party Station BHARATPUR E-Way Bill No. Phone n IRN No GST NO 08AGGPA4458E2ZM Broker. DL SHYAM JI KHANDELWAL ACK No Date:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,250.00	0.			
2	MOONG DAL(30KG)-1	071331	2.00	60.00	10,200.00	0.			
3	URAD DAL-1	071331	1.00	30.00	11,100.00	0.			

Other Charges		To	otal Qty	8	240.00	Basic Am	ount			
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	X/	
17.60	17.60	- (1 14/-	76.80					SGST TA	λX	-
Amoun	t Chargeabl	e (in wo	ras):							-
Rupees Twenty Thousand Four Hundred Thirty Seven Only.						Net Amo	unt			

CGST0%+SGST0% On Rs.20325.00=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