GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 12 19 2 11 1				,	,					
FSSAI NO.12215026001442	DKOOLWAI	L15@GMAII	L.CON	Л	<u>l</u>	Invoice No. SL/74				
Party : GAJANAND AGARWAL SHI	RI MADHOPUR	Dated.	0	2/10/20	024	Ref. Date ()2/10/2	2024		
		Invoice Tir	me 1	15:40						
		G.R. No.								
		Transport.	. 9	SHYAM	ROAD	LINE				
Party Station SHRI MADHOPUR		Truck No.								
Phone n		E-Way Bill	No.							
GST NO UnRegistered		IRN No								
Broker. DL GOPAL	ACK No				Date: 1/1/1975 00:0					
		HCM -				com	1 _			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	8,600.00	0.00	2,580.00

ı	•	Ju. 900			. otal atj	•	00.00		,
	Note							Oth.Charges	14.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	2.20 Amount	2.20 Chargeable	e (In Wo	9.60 rds):				SGST TAX	0.00
		•	•	,	Order				
	Rupees	Two Thous	and Five	Hundred Ninety Four	Only.			Net Amount	2,594.00

Total Otv

CGST0%+SGST0% On Rs.2580.00=Tax:0.00

Bankers Details:

Other Charges

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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.interst will be charged.

Authorised Signatory

2.580.00

30.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	OKOOLWAL	.15@GMA	IL.CO	M	In	voice No	. SL/74	126		
Party: GAJANAND AGARWAL SHRI M	IADHOPUR	Dated.		02/10/202	24 F	Ref. Date	02/10/2	2024		
	3	Invoice T	ime	15:40						
		G.R. No.								
		Transpor	t.	SHYAM	ROAD	LINE				
Party Station SHRI MADHOPUR		Truck No	٠.							
Phone n		E-Way Bi	II No.							
GST NO UnRegistered		IRN No								
Broker. DL GOPAL		ACK No				Date :	1/1/1975	00:00		
		HSN				CCT				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	8,600.00	0.00	2,580.00

Other	Charges			Total Oty	1	30.00	Basic Amount	2,580.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 nt Chargeabl	e (In Wo	9.60 vrde):				SGST TAX	0.00
	•	•	,	ety Four Only.			Net Amount	2,594.00

CGST0%+SGST0% On Rs.2580.00=Tax:0.00

Bankers Details:

E. & O.E.

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.interst will be charged.

Authorised Signatory