GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	OM	Invoice No. SL/1475			
Party : AGARWAL TRADING CORPO	PRATION	Dated.	06/05/2024	Ref. Date 06/05/2024			
		Invoice Time	15:17	'			
		G.R. No.					
		Transport.	JAI LAXMI				
Party Station ALWAR		Truck No.					
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					

Bro	ker. DL HANUMAN BROKER	ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	5.00	150.00	6,800.00	0.00	10,200.00

Other	Charges			Т	otal Qty	5	150.00	Basic Amount	10,200.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00 Amou	11.00 nt Chargeab	le (In Wo	48.00 ords):					SGST TAX	0.00
	s Ten Thous	•	,	Seventy Only	/.			Net Amount	10,270.00

CGST0%+SGST0% On Rs.10200.00=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

ANQPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

		DKOOLW	-		1		voice N	
Party: AGARWAL TRADING CORPORATION		RATION	Dated.		06/05/2024 F		Ref. Date	
			Invoice		15:17			
			G.R. No.					
			Transp		JAI LAXMI			
Party Station ALWAR Phone n GST NO UnRegistered			Truck No.					
			E-Way	Bill No	•			
			IRN No					
	ker. DL HANUMAN BROKER		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1		0713	5.00	150.00	6,800.00	0.0	
	or Charges			-	150.00		 	

Other Charges Total Qty 150.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Ten Thousand Two Hundred Seventy Only. **Net Amount**

CGST0%+SGST0% On Rs.10200.00=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