GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

**RADHEY ENTERPRISES** 

			~~~~	
E-24, RAJDHANI	KRISHI UPA.	I MANDI.	SIKAR ROAD	. JAIPUR

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	Invoice No. SL/126			
Party : AGARWAL TRADERS BA	ANDIKUI	Dated.	03/04/2024	Ref. Date 03/04/2024		
		Invoice Time	14:21			
		G.R. No.				
		Transport.	BALI			
Party Station JAIPUR		Truck No.				
Phone n		E-Way Bill No	•			
GST NO UnRegistered		IRN No				
Broker. DL ANKIT BADAYA		ACK No		Date: 1/1/1975 00:00		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	3.00	90.00	6,275.00	0.00	5,647.50

Other	Charges		Total Qty	3	90.00	Basic Amount	5,647.50
Note						Oth.Charges	42.50
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 e (In Words ):				SGST TAX	0.00
	-	and Six Hundred Ninety	Only.			Net Amount	5,690.00

CGST0%+SGST0% On Rs.5647.50=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	OLWAL15@GM	AIL.CO	ЭM	In	voice N	
Party : AGARWAL TRADERS BANDIKU		Dated.	Dated.		03/04/2024 Re		
		Invoice	Time	14:21	•		
		G.R. No	).				
		Transport.		BALI			
Party	y Station JAIPUR	Truck No.					
Phoi	ne n	E-Way I	Bill No.				
GST	NO UnRegistered	IRN No					
	Ker. DL ANKIT BADAYA	ACK No			Date :		
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1	0713	3.00	90.00	6,275.00	0.	
Othe	er Charges	Total Qty	3	90.00	Basic An	nount	
Note		,	-		Oth.Cha		
KANT					CGST T	_	

Rupees Five Thousand Six Hundred Ninety Only. CGST0%+SGST0% On Rs.5647.50=Tax:0.00

28.80

Bankers Details:

E. & O.E.

6.60

SBI V.K.I.AREA, JAIPUR

6.60

Amount Chargeable (In Words ):

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

SGST TAX

**Net Amount**