GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/13040 FSSAI NO.12215026001442 Party: AGARWAL MASALA UDYOG Dated. 18/03/2024 Ref. Date 18/03/2024 Invoice Time 13:13 G.R. No. Transport. **BAYANA BHARATPUR**

Party Station BHARATPUR

Phone n

GST NO 08AGGPA4458E2ZM

IRN No

Truck No.

E-Way Bill No.

Br

Broker. DL SHYAM JI KHANDELWAL			ACK No				Date: 1/1/1975 00:00		
	S.No.	Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount	

5.110.	Description Of Goods	Code	213	, cign	ruite	RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	14,800.00	0.00	8,880.00
2	URAD MOGAR-1	071331	2.00	60.00	13,300.00	0.00	7,980.00

Rupees	Sixteen Th	ousand Nine Hundred Si	xteen Only.			Net Amount	16,916.00
Amount Chargeable (In Words):					SGST TAX	0.00	
8.80	8.80	38.40				CCCTTAV	0.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
Note						Oth.Charges	56.00
Other	Charges		rotal Qty	4	120.00	Dasic Amount	10,000.00

CGST0%+SGST0% On Rs.16860.00=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

PhOne: 01

Lic No.: 3704/W **BILL OF SUPPLY**

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 18/03/2024 Ref. Date Party: AGARWAL MASALA UDYOG Dated. 13:13 Invoice Time G.R. No. Transport. **BAYANA BHARATPUI** Truck No. Party Station BHARATPUR E-Way Bill No. Phone n IRN No GST NO 08AGGPA4458E2ZM

GOT NO VOAGGI ATTOELEEMI							
Brol	er. DL SHYAM JI KHANDELWAL	ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	ARHAR DAL-1	071339	2.00	60.00	14,800.00	0.0	
2	URAD MOGAR-1	071331	2.00	60.00	13,300.00	0.0	

120.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 8.80 8.80 38.40 SGST TAX Amount Chargeable (In Words): Rupees Sixteen Thousand Nine Hundred Sixteen Only. **Net Amount**

CGST0%+SGST0% On Rs.16860.00=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