GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

E-24, 101JD111111 11 11	dom of his minute, blish	11 KO/1D, J/111	OI			
FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.CO	OM	Invoice No. SL/1759			
Party : AGARWAL MASALA UDYOG	Dated.	13/05/2024	Ref. Date 13/05/2024			
	Invoice Time	13:50				
	G.R. No.					
	Transport.	BAYANA BHARATPUR				
Party Station BHARATPUR	Truck No.					
Phone n	E-Way Bill No	-				
GST NO 08AGGPA4458E2ZM	IRN No					
Broker. DL SHYAM JI KHANDELWAL	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	15,300.00	0.00	13,770.00
		T			Daria A		10 770 00
()th	er Charnes	Total Otv	વ	90 00	Basic Am	iouni	13.770.00

Otner	Cnarges		rotal Qty	3	90.00	basic Amount	13,770.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	nt Chargeab	le (In Words):				SGST TAX	0.00
Rupees	Thirteen TI	housand Eight Hundred	Γwelve Only.			Net Amount	13,812.00

CGST0%+SGST0% On Rs.13770.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442 DKO(DLWAL15@GM	AIL.CO	OM	In	voice N		
Party: AGARWAL MASALA UDYOG		Dated.	Invoice Time G.R. No. Transport.		24 R	Ref. Date		
		Invoice			13:50			
		G.R. No						
					BAYANA BHARATPU			
Part	y Station BHARATPUR	Truck N	Truck No.					
Pho		E-Way	E-Way Bill No.					
GST	NO 08AGGPA4458E2ZM	IRN No						
	ker. DL SHYAM JI KHANDELWAL	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	ARHAR DAL-1	071339	3.00	90.00	15,300.00	0.0		
Oth	er Charges	Total Qty	3	90.00	Basic An	nount		
Note	9				Oth.Cha	rges		
KANT	'A MAZDURI THELI BHADA				CGST T	AX		

Rupees Thirteen Thousand Eight Hundred Twelve Only. CGST0%+SGST0% On Rs.13770.00=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