GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PA

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GM	AIL.C	OM		Invoice N	lo. SL/5859		
Party : AGARWAL FLOUR MILL, MA	ALVIYA	Dated.	ı	27/08/2024 Ref. Date 27/08			e 27/08/2024		
NAGAR		Invoice	Time	14:13					
		G.R. No	).						
		Transp	ort.						
Party Station JAIPUR		Truck N	No.	RJ14GK8069					
Phone n		E-Way	Bill No						
GST NO UnRegistered	IRN No	IRN No							
Broker. DL BARGOTI JI		ACK No	ACK No Date: 1/1/1						
C.N. Danielius Of Carda		HSN	Otv	Weigh	Date	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	21.00	630.00	9,300.00	0.00	58,590.00

Other	Charges		To	otal Qty	21	630.00	Basic Am	ount	58,590.00
Note							Oth.Char	ges	92.00
KANTA	MAZDURI						CGST TA	λX	0.00
46.20 <b>Amoun</b>	46.20 It Chargeabl	e (In Words ):					SGST TA	λX	0.00
	-	Thousand Six Hundr	ed Eighty T	wo Only			Net Amo	unt	58,682.00

CGST0%+SGST0% On Rs.58590.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	NI NO.12215026001442 DKOOI	LWAL15@GM	IAIL.CO	OM	In	voice N				
Part	y : AGARWAL FLOUR MILL, MALVIYA	Dated.		27/08/202	24 R	ef. Date				
NAGAR		Invoice Time		14:13						
		G.R. No	<b>)</b> .							
		Transpo								
Part	y Station JAIPUR	Truck I	RJ14GK8069							
Pho	ne n	E-Way Bill No.								
GST	NO UnRegistered	IRN No	IRN No							
	ker. DL BARGOTI JI	ACK No	ACK No			Date				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	CHANA DAL(30KG)-1	071390	21.00	630.00	9,300.00	0.				
Oth	er Charges	Total Qty	21		Basic An					
Note					Oth.Cha	rges				

CGST0%+SGST0% On Rs.58590.00=Tax:0.00

Rupees Fifty Eight Thousand Six Hundred Eighty Two Only.

Bankers Details:

E. & O.E.

KANTA

46.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

46.20

Amount Chargeable (In Words ):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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

CGST TAX

SGST TAX

**Net Amount**