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 UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	COM	Invoice No. SL/750				
Party : AGARWAL FLOUR MILL, MAL	LVIYA Dated.	17/04/2024	Ref. Date 17/04/2024				
NAGAR	Invoice Time	10:42					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	RJ14GD0195					
Phone n	E-Way Bill N	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL BARGOTI JI	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	4.00	120.00	10,350.00	0.00	12,420.00

Other	Charges	rotal Qty	4	120.00	Dasic Amount	12,420.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80	8.80				SGST TAX	0.00
Amoun	Amount Chargeable (In Words):					
Rupees	Twelve Thousand Four Hundred Thirty Ei	ght Only.			Net Amount	12,438.00

CGST0%+SGST0% On Rs.12420.00=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

NAGAR	FSSA	I NO.12215026001442 DKOOL	WAL15@GN	MAIL.CO	OM	In	voice N		
Rate G.R. No. Transport. Truck No. RJ14GD0195	,		Dated.	Invoice Time		24 R	Ref. Date		
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL BARGOTI JI MOONG SABUT Transport. Truck No. RJ14GD0195 E-Way Bill No. IRN No Barborer Date ACK No Date S.No. Description Of Goods MOONG SABUT Truck No. RJ14GD0195 E-Way Bill No. IRN No Date ACK No Date Office Qty Weigh Rate GST RATE 9 ALOO 120.00 10,350.00 0			Invoic			10:42			
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL BARGOTI JI S.No. Description Of Goods 1 MOONG SABUT Truck No. RJ14GD0195 E-Way Bill No. IRN No Date ACK No Date O713 ACK No O713 A.00 120.00 10,350.00 0			G.R. N						
Phone n GST NO UnRegistered Broker. DL BARGOTI JI S.No. Description Of Goods 1 MOONG SABUT S.No. Description Of Goods S.No. Descript									
GST NO UnRegistered Broker. DL BARGOTI JI S.No. Description Of Goods MOONG SABUT ACK No Date S.No. Description Of Goods O713 A.00 Date O713 D	Part	y Station JAIPUR	Truck	Truck No.		RJ14GD0195			
Broker. DL BARGOTI JI S.No. Description Of Goods MOONG SABUT ACK No Date HSN Code Qty Weigh Rate GST RATE 9 1 MOONG SABUT 0713 4.00 120.00 10,350.00 0	Pho	ne n	E-Way	Bill No					
S.No. Description Of Goods	GST	NO UnRegistered	IRN No	1					
MOONG SABUT			ACK No)			Date :		
	S.No.	Description Of Goods		Qty	Weigh	Rate	GST RATE %		
	ı	MOONG SABUT	0/13	4.00	120.00	10,350.00	0.0		
	<u> </u>				100.00				

Other Charges 120.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI 8.80 8.80 SGST TAX Amount Chargeable (In Words): Rupees Twelve Thousand Four Hundred Thirty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.12420.00=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