GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/2763 FSSAI NO.12215026001442 Party: AGARWAL TRADING CO. SANGANER Dated. 11/06/2024 Ref. Date 11/06/2024 Invoice Time 15:32 G.R. No. Transport. Truck No. RJ41GA0836 Party Station. E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL GOVIND NATANI ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	6.00	180.00	7,500.00	0.00	13,500.00
Oth	er Charges To	otal Otv	6	180.00	Basic Am	ount	13,500.00

Other	inarges	Total Qty	О	100.00	Dasic Amount	13,300.00
Note					Oth.Charges	26.00
KANTA	MAZDURI				CGST TAX	0.00
13.20 Amount	13.20 Chargeable (In Words ):				SGST TAX	0.00
	Thirteen Thousand Five Hundred Twent	y Six Only.			Net Amount	13.526.00

CGST0%+SGST0% On Rs.13500.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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. ANOPG4101P

MASUR DAL-1

Lic No.: 3704/W BILL OF SUPF

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

071390

6.00

180.00

7,500.00

Oth.Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

0.0

FSSAI NO.12215026001442	DKOOLWA	L15@GN	AIL.CO	M	li	nvoice N	
Party: AGARWAL TRADING CO. 5	SANGANER	Dated.		11/06/202	24	Ref. Date	
		Invoice	e Time	15:32	24 Ref. D		
Party : AGARWAL TRADING CO Party Station . Phone n GST NO UnRegistered Broker. DL GOVIND NATANI			No.				
		Transp	ort.				
Party Station .		Truck No.		RJ41GA0836			
Party Station . Phone n GST NO UnRegistered		E-Way Bill No.					
		IRN No					
Broker. DL GOVIND NATANI		ACK No	)		24 Ref. Date  Date  Rate GST	Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	

Other Charges	Total Qty	6	180.00	Basic Am	ount

CGST0%+SGST0% On Rs.13500.00=Tax:0.00

Rupees Thirteen Thousand Five Hundred Twenty Six Only.

Bankers Details:

E. & O.E.

Note

KANTA

13.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

13.20

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