GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/57 Party : AGARWAL AGENCIES, ROAD NO. 5, VKIA Dated. 02/04/2024 Ref. Date 02/04/2024 Invoice Time 11:23 G.R. No. Transport. Truck No. **SELF Party Station JAIPUR** E-Way Bill No. Phone n

IRN No

GST NO 08AFUPA8540E1ZC

Broker. DL WITHOUT ACK No

	22				Dutc : 1/1/17/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	1.00	30.00	10,400.00	0.00	3,120.00	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,100.00	0.00	3,330.00	
Oth	or Chargos T	otal Otv	2	60.00	Rasic Am	ount	6 450 00	

Other	Charges	rotal Qty	2	60.00	Dasic Amount	0,430.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Four Hundred Fifty Nine C	Only.			Net Amount	6,459.00

CGST0%+SGST0% On Rs.6450.00=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

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	15@GMAI	In	Invoice N		
Party: AGARWAL AGENCIES, ROAD	NO. 5, VKIA	Dated.	C	2/04/202	24 F	Ref. Date
		Invoice Ti	me 1	1:23	•	
		G.R. No.				
		Transport				
Party Station JAIPUR		Truck No.	5	SELF		-
Phone n		E-Way Bill	No.			
GST NO 08AFUPA8540E1ZC		IRN No				
Broker. DL WITHOUT		ACK No				Date :
CN- Description Of Conde		HSN	04	XX7-1-1.	D-4-	GST

Broker. DL WITHOUT		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1	071331	1.00	30.00	10,400.00	0.0	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,100.00	0.0	

Other Charges		To	tal Qty	2	60.00	Basic Am	ount	Ī
Note						Oth.Char	ges	Ī
KANT	A MAZDURI					CGST TA	X/	Ī
	4.40 4.40 Amount Chargeable (In Words):						λX	ĺ
Rupees Six Thousand Four Hundred Fifty Nine Only					Net Amo	unt	ĺ	

CGST0%+SGST0% On Rs.6450.00=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