GST NO 08ANQPG4101P1ZP

ANOPG4101P 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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5421 FSSAI NO.12215026001442 Party: AGARWAL DEPARTMENTAL Dated. 16/08/2024 Ref. Date 16/08/2024 **PANCHYAWALA** Invoice Time 17:36 G.R. No. **PANCHYAWALA** Transport. Truck No. **RJ14GE8883** Party Station JAIPUR

E-Way Bill No.

GST NO Unknown

Phone n

Broker. DL MALIRAM JI

ACK No Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate Amount Code

IRN No

		Couc				KAIL 76	
1	RAJMA	0713	1.00	29.00	13,200.00	0.00	3,828.00
2	MOONG SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00

Oth	er Charges	Total Qty	2	59.00	Basic Amount	6,708.00
Note					Oth.Charges	9.00
KANT					CGST TAX	0.00
Amount Chargeable (In Words):					SGST TAX	0.00
	ees Six Thousand Seven Hundred Sevente	en Only.			Net Amount	6,717.00

CGST0%+SGST0% On Rs.6708.00=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

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 16/08/2024 Ref. Date Party: AGARWAL DEPARTMENTAL Dated. **PANCHYAWALA** 17:36 Invoice Time G.R. No. **PANCHYAWALA** Transport. Truck No. **RJ14GE8883** Party Station JAIPUR E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker DI MALIDAM II ACK No

Droker. DL MALIKAM JI		ACK N	ACK NO Date				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	RAJMA	0713	1.00	29.00	13,200.00	0.0	
2	MOONG SABUT	0713	1.00	30.00	9,600.00	0.0	

59.00 Basic Amount Other Charges **Total Qty** 2 Oth.Charges Note CGST TAX KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words): Rupees Six Thousand Seven Hundred Seventeen Only. **Net Amount**

CGST0%+SGST0% On Rs.6708.00=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