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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	OM	Invoice No. SL/12318			
Party : AGARWAL FLOUR MILL, MALVIYA NAGAR	MALVIYA	Dated.	01/03/2024	Ref. Date 01/03/2024			
		Invoice Time	11:53				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	RJ14GK5303				
Phone n		E-Way Bill No					
GST NO UnRegistered		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	KABULI CHANA-1	071332	2.00	60.00	14,000.00	0.00	8,400.00
Oth	er Charges	Total Oty	, 2	60 00	Basic An	nount	8.400.00

Otner (Charges	i otal Qty	2	60.00	Dasic Amount	8,400.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand Four Hundred Nine Only	y.			Net Amount	8,409.00

CGST0%+SGST0% On Rs.8400.00=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. 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	I NO.12215026001442 DKOOL	WAL15@GM	AIL.CO	OM	In	voice N		
Party : AGARWAL FLOUR MILL, MALVIYA NAGAR		Dated.	Dated. Invoice Time		24 R	Ref. Date		
		Invoice			11:53			
		G.R. No	G.R. No. Transport.					
Party Station JAIPUR		Truck No.		RJ14GK5303				
Pho		E-Way	Bill No.					
_	NO UnRegistered	IRN No						
	Ker. DL BARGOTI JI	ACK No						
	Description Of Goods	HSN Code	Qty	Weigh	Rate	Date : GST RATE %		
1	KABULI CHANA-1	071332	2.00	60.00	14,000.00	_		
Oth	er Charges	Total Qty	2	60.00	Basic Ar	nount		
Note	•				Oth.Cha			
KANT					CGST T	AX		
4.40					SGST T	AX		
Amo	ount Chargeable (In Words):							

Rupees Eight Thousand Four Hundred Nine Only.

CGST0%+SGST0% On Rs.8400.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

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Authorise

Net Amount