GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.C	OM	Invoice No. SL/11765				
Party: AGARWAL TRADING CO. S.	ANGANER	Dated.	14/02/2024	Ref. Date 14/02/2024				
		Invoice Time	11:01					
Party Station . Phone n		G.R. No.						
		Transport.						
		Truck No.	0836					
		E-Way Bill No						
GST NO UnRegistered		IRN No						
Broker. DL GOVIND NATANI		ACK No		Date: 1/1/1975 00:00				
		HOM -	1					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	13,900.00	0.00	8,340.00
2	URAD DAL-1	071331	1.00	30.00	10,700.00	0.00	3,210.00
011	- Ol	4-1-04		00.00	Dania Am	a unt	11 EEO 00

Otner	Charges	rotal Qty	3	90.00	Dasic Amount	11,550.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60	6 . 60 It Chargeable (In Words ):				SGST TAX	0.00
	Eleven Thousand Five Hundred Sixty Th	ree Only.			Net Amount	11,563.00

CGST0%+SGST0% On Rs.11550.00=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

FSSA	I NO.12215026001442 DKOOLWA	L15@GM	IAIL.CO	)M	In	voice N					
Party : AGARWAL TRADING CO. SANGANER  Party Station .		Dated. Invoice Time G.R. No. Transport.		14/02/2024		Ref. Date					
				11:01							
							Truck I	No.	0836		
							Pho	ne n	E-Way	Bill No.	
		GST NO UnRegistered		IRN No							
Brol	ker. DL GOVIND NATANI	ACK No				Date :					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %					
1	ARHAR DAL-1	071339	2.00	60.00	13,900.00	0.0					
2	URAD DAL-1	071331	1.00	30.00	10,700.00	0.0					

90.00 Basic Amount **Other Charges** Total Qty 3 Oth.Charges Note CGST TAX KANTA MAZDURI 6.60 6.60 SGST TAX Amount Chargeable (In Words ): Rupees Eleven Thousand Five Hundred Sixty Three Only. **Net Amount** 

CGST0%+SGST0% On Rs.11550.00=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