GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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	DKOOLWA	L15@GN	1AIL.C	OM	-	Invoice N	lo. SL/7579	
Party : AGARWAL GENERAL ST			05/10/20	)24	Ref. Date	e 05/10/2024		
			Invoice Time 14:20		i.			
			0.					
		Transport. RAJA		<b>RAJAS</b> 1	RAJASTHAN PREMKRISHANA			
Party Station BIDASAR	v Station BIDASAR							
Party Station BIDASAR Phone n		E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL KALURAM		ACK No			Date: 1/1/1975 00:0			
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount	

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	11,050.00	0.00	6,630.00

	Other	Charges		Total Qty	2	60.00	Basic Amount	6,630.00
ľ	Note						Oth.Charges	28.00
	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	4.40 <b>Amoun</b>	4.40 t Chargeabl	19.20 le (In Words ):				SGST TAX	0.00
- 1		•	and Six Hundred Fifty Eig	ght Only.			Net Amount	6,658.00

CGST0%+SGST0% On Rs.6630.00=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

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

E66 V	E-24, RAJDHANI I NO.12215026001442	KRISHI UPA DKOOLWA	-	,	,	-	voice No.	SI /7570	
Party : AGARWAL GENERAL STORE BIDASAR			Dated.	IAIL.CC	05/10/202			)5/10/2024	
				14:20			.0, .0, _0		
			G.R. No. Transport. I						
					RAJASTHAN PREMKRISHANA				
Dout	v Station BIDACAD				11710710			J. 17 (1 t) (	
	y Station BIDASAR		E-Way	Bill No.					
Pho			IRN No	D 140.	I.				
GST	NO UnRegistered								
Brok	er. DL KALURAM		ACK No				Date: 1/	1/1975 00:00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1		071331	2.00	60.00	11,050.00	0.00	6,630.00	
Oth	er Charges	т.	otal Otv	2	60.00	Rasic An	nount	6 630 00	

0	ther (	Charges			Total Qty	2	60.00	Basic Amount	6,630.00
N	ote							Oth.Charges	28.00
	ANTA	MAZDURI	THELI					CGST TAX	0.00
-	. 40 <b>moun</b> t	4.40 t Chargeabl		19.20				SGST TAX	0.00
		•	•	undred Fifty E	ight Only.			Net Amount	6,658.00

CGST0%+SGST0% On Rs.6630.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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