GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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 DKOOLWAL15@GMAIL.COM Invoice No. SL/6932

Party : GAJANAND AGARWAL SHRI MADHOPUR

| Dated. | 20/09/2024 | Ref. Date 20/09/2024 |
| Invoice Time | 16:27

Invoice Time 16:27 G.R. No.

Transport. SHYAM ROAD LINE

Party Station SHRI MADHOPUR

Phone n

E-Way Bill No. IRN No

Truck No.

GST NO UnRegistered Broker. DL GOPAL

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	1.00	30.00	11,700.00	0.00	3,510.00
2	KABULI CHANA-1	071332	1.00	30.00	13,300.00	0.00	3,990.00
Oth	er Charges	Total Qty	2	60.00	Basic Am	ount	7,500.00

Other	Onarges		rotal Gty	_	00.00		.,000.00
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
	•	usand Five Hundred Tw	enty Fight Only			Net Amount	7 500 00
Tupccs	OCVCII IIIO	asana i ive i lanarea i w	Citty Light Only.			Net Amount	7,528.00

CGST0%+SGST0% On Rs.7500.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

OF SUPPLY PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	.15@GM		Invoice N			
Party: GAJANAND AGARWAL SHR	I MADHOPUR	Dated.		20/09/202	24	Ref. Date
		Invoice	e Time	16:27		
		G.R. N	о.			
			ort.	SHYAM ROAD LIN		) LINE
Party Station SHRI MADHOPUR		Truck	No.			
Phone n			Bill No.			
GST NO UnRegistered		IRN No				
Broker. DL GOPAL		ACK No	)			Date :
		HCN		1		CCT

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	KABULI CHANA-1	071332	1.00	30.00	11,700.00	0.0
2	KABULI CHANA-1	071332	1.00	30.00	13,300.00	0.0

Other Charges			To	otal Qty	2	60.00	Basic Amount		
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	
4.40	4.40	19.20					SGST TA	λX	_
Amour	it Chargeabi	le (In Words ):							_
Rupees	Rupees Seven Thousand Five Hundred Twenty Eight Only.						Net Amo	unt	

CGST0%+SGST0% On Rs.7500.00=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

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Authorise