GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Phone n

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 FSSAI NO.12215026001442 Invoice No. SL/13027 Party : AGARWAL AGENCIES, ROAD NO. 5, VKIA Dated. 18/03/2024 Ref. Date 18/03/2024 Invoice Time 11:49 G.R. No. Transport. Truck No. 4296 **Party Station JAIPUR** E-Way Bill No.

**GST NO 08AFUPA8540E1ZC** 

**Broker. DL WITHOUT** 

IRN No

**ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,200.00	0.00	3,360.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,300.00	0.00	3,090.00
3	MOONG SABUT	0713	1.00	30.00	10,300.00	0.00	3,090.00
Oth	er Charges To	ntal Otv	3	90 00	Basic Am	ount	9 540 00

Other Onarg	63	Total Gty	5	30.00	240.07	0,0.0.00
Note					Oth.Charges	13.00
KANTA MAZD					CGST TAX	0.00
6.60 6. Δmount Char	geable (In Words ):				SGST TAX	0.00
	, ,	•				
Rupees Nine	Thousand Five Hundred Fifty Thre	ee Only.			Net Amount	9,553.00

CGST0%+SGST0% On Rs.9540.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

Phone: 931404158 PhOne: 01

Invoice Tv

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	.15@GMAIL.CO	Invoice N	
Party: AGARWAL AGENCIES, RO	DAD NO. 5, VKIA	Dated.	18/03/2024	Ref. Date
		Invoice Time	11:49	-
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	4296	
Phone n		E-Way Bill No.		
GST NO 08AFUPA8540E1ZC		IRN No		
Broker. DL WITHOUT		ACK No		Date :

	DE WITHOUT	7.0	•			Date .
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,200.00	0.0
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,300.00	0.0
3	MOONG SABUT	0713	1.00	30.00	10,300.00	0.0

Other Charges		Total Qty	3	90.00	Basic Amoun	
Note					Oth.Charges	
KANTA	MAZDURI				CGST TAX	
6.60 Amour	6.60 nt Chargeable (In Words ):				SGST TAX	
	S Nine Thousand Five Hundred Fifty	Three Only.			Net Amount	

CGST0%+SGST0% On Rs.9540.00=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