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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12002 FSSAI NO.12215026001442 Party: AGARWAL TRADING CORPORATION Dated. 21/02/2024 Ref. Date 21/02/2024 Invoice Time 16:15 G.R. No. Transport. **JAIPUR ALWAR** Truck No. Party Station ALWAR E-Way Bill No. Phone n IRN No

Broker. DL HANUMAN BROKER

GST NO UnRegistered

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

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	5.00	150.00	6,500.00	0.00	9,750.00
044	- Chause	otal Otv		450.00	Basic Am	acunt	9,750.00
Uth	er Charges To	บลเ (มีพ	5	150.00	Dasic All	IUUIII	9,750.00

Other	Charges			Total Qty	Э	150.00	Dasic Amount	3,730.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 ot Chargeabl	le (In Wc	48.00				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Nine Thousand Eight Hundred Twenty On			anty Only			Net Amount	0.000.00	
Trapecs will mousand Light handred twenty of				ing Ciny.			INCL AIRIOURL	9.820.00

CGST0%+SGST0% On Rs.9750.00=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. ANQPG4101P

S.No. Description Of Goods

Invoice Ty Phone: 931404158

Oty Weigh Rate GST

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

E 2 i, icigoini ii iiiiiisiii	CITIO MITTINDI, DIII	, 5.11	1 011		
FSSAI NO.12215026001442 DKOOL	DKOOLWAL15@GMAIL.COM				
Party: AGARWAL TRADING CORPORATION	Dated.	21/02/2024	Ref. Date		
	Invoice Time	16:15			
	G.R. No.				
	Transport.	JAIPUR AL	WAR		
Party Station ALWAR	Truck No.				
Phone n	E-Way Bill No).			
GST NO UnRegistered	IRN No				
Broker. DL HANUMAN BROKER	ACK No		Date :		
		1	I		

5.1 10.	Description of Goods	Code	213	Weigh	Ruic	RATE %
1	CHANA(BLACK)-1	0713	5.00	150.00	6,500.00	0

Other Charges		To	tal Qty	5	150.00	Basic Amount				
Note								Oth.Char	ges	
KANTA		THELI	BHADA					CGST TA	λX	
11.00 11.00 48.00 Amount Chargeable (In Words):						SGST TA	λX			
Rupees Nine Thousand Fight Hundred Twenty Only.							Net Amo	unt		

CGST0%+SGST0% On Rs.9750.00=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.

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