



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/382			
Party :AGARWAL TRADERS BANDIKUI		Dated.		09/04/2024		Ref. Date 09/04/2024	
		Invoice Time		13:06			
		G.R. No.					
		Transport.		BALI			
		Truck No.					
Party Station JAIPUR		E-Way Bill No.					
Phone n		IRN No					
GST NO UnRegistered		ACK No				Date : 1/1/1975 00:00	
Broker. DL ANKIT BADAYA							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	6,400.00	0.00	3,840.00
2	CHANA(BLACK)-1	0713	2.00	60.00	6,500.00	0.00	3,900.00
Other Charges		Total Qty 4		120.00		Basic Amount 7,740.00	
Note					Oth.Charges		56.00
KANTA MAZDURI THELI BHADA					CGST TAX		0.00
8.80 8.80 38.40					SGST TAX		0.00
Amount Chargeable (In Words ):					Net Amount		7,796.00
Rupees Seven Thousand Seven Hundred Ninety Six Only.							
CGST0%+SGST0% On Rs.7740.00=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.interster will be charged.							
Authorised Signatory							

GST NO    08ANQPG4101P1ZP PAN No.    ANQPG4101P Lic No.: 3704/W	 <b>BILL OF SUPPLY</b> <b>RADHEY ENTERPRISES</b> E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442      DKOOLWAL15@GMAIL.COM	Invoice Ty Phone: 931404158 PhOne: 0				
<b>Party : AGARWAL TRADERS BANDIKUI</b>						
<b>Party Station JAIPUR</b>						
<b>Phone n</b>						
<b>GST NO UnRegistered</b>						
<b>Broker. DL ANKIT BADAYA</b>						
<b>ACK No</b>						
<b>Date :</b>						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1	0713	2.00	60.00	6,400.00	0.0
2	CHANA(BLACK)-1	0713	2.00	60.00	6,500.00	0.0
<b>Other Charges</b>				<b>Total Qty</b>	<b>4</b>	<b>120.00</b>
<b>Note</b>				<b>Basic Amount</b>		
<b>KANTA    MAZDURI    THELI BHADA</b> 8.80                      8.80                      38.40				<b>Oth.Charges</b>		
<b>Amount Chargeable (In Words ):</b> Rupees Seven Thousand Seven Hundred Ninety Six Only.				<b>CGST TAX</b>		
<b>CGST0%+SGST0% On Rs.7740.00=Tax:0.00</b>				<b>SGST TAX</b>		
<b>Bankers Details :</b> <b>SBI V.K.I.AREA , JAIPUR</b> <b>A/C NO. 61295167322 , IFSC CODE : SBIN0031978</b>				<b>Net Amount</b>		
<b>Declaration</b>						
<b>1.All Subject to Jaipur Jurisdiction Only.</b> <b>2.Our Goods are claimless &amp; Goods once sold cannot be taken back.</b> <b>3.Payment within 15days otherwise 24% p.a.interst will be charged.</b>						
<b>For RADHEY ENT</b>						
<b>Authorise</b>						