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 UPA	I MANDI.	SIKAR ROAD	. JAIPUR

2 2 1, 14 10 2				0.11	
FSSAI NO.12215026001442	NO.12215026001442 DKOOLWAL15@GMAIL.COM				
Party : AGARWAL AGENCIES,	ROAD NO. 5, VKIA	Dated.	06/08/2024	Ref. Date 06/08/2024	
		Invoice Time	15:28		
		G.R. No.			
		Transport.			
Party Station JAIPUR		Truck No.			
Phone n		E-Way Bill No.	•		
GST NO 08AFUPA8540E1ZC		IRN No			
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	16,250.00	0.00	4,875.00
					Daria Am		4.075.00

Other Char	ges		Total Qty	1	30.00	Basic Amount	4,875.00
Note						Oth.Charges	-45.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 49.00 Amount Cha	2.20 rgeable (In	2.20 Words):				SGST TAX	0.00
	•	Eight Hundred Thirty	Only.			Net Amount	4,830.00

CGST0%+SGST0% On Rs.4875.00=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

Invoice Tv Phone: 931404158

BILL OF SUPPLY

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOLW	AL15@GM	AIL.CO)M	In	voice N		
Party : AGARWAL AGENCIES, ROAD NO. 5, VKIA		IA Dated.	Dated.		24 F	Ref. Date		
		Invoice Time		15:28				
		G.R. No	G.R. No.					
		Transp						
Part	y Station JAIPUR	Truck N	No.					
Pho	ne n	E-Way	Bill No.					
GST	NO 08AFUPA8540E1ZC	IRN No						
Brok	cer. DL WITHOUT	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	ARHAR DAL-1	071339	1.00	30.00	16,250.00	0.0		
Note	AT EXP KANTA MAZDURI	Total Qty	1	30.00	Basic Ar Oth.Cha	rges AX		
Amo	ount Chargeable (In Words):				SGST T	AX		
_	J/				L			

Rupees Four Thousand Eight Hundred Thirty Only. CGST0%+SGST0% On Rs.4875.00=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

Net Amount