GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P 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	DKOOLV	WAL15@GMAIL.C	OM	Invoice No. SL/11663		
Party : AGARWAL TRADING CO.	SODALA	Dated.	23/12/2024	Ref. Date 23/12/2024		
		Invoice Time	14:38			
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.	6048			
Phone n		E-Way Bill No	-			
GST NO UnRegistered		IRN No				
Broker. DL HANUMAN BROKER		ACK No		Date: 1/1/1975 00:0		
		HSN O	****	, com		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	8.00	240.00	7,050.00	0.00	16,920.00

Other	Charges	Total Qty	8	240.00	Basic Am	ount	16	5,920.00
Note					Oth.Char	ges		35.00
KANTA	MAZDURI				CGST TA	λX		0.00
17.60 Amoun	17.60 t Chargeable (In Words):				SGST TA	λX		0.00
	Sixteen Thousand Nine Hundred Fifty F	ive Only.			Net Amo	unt	16	.955.00

CGST0%+SGST0% On Rs.16920.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 9314041388, 941404138

BILL OF SUPPLY

KADHEY ENTERPRISES F.24 DA IDHANI KDISHI IDA I MANDI SIKAD DOAD, IAIDIID

E-24, KAJDI	IANI KKISHI	upaj mandi, sik	AK KUAD, JAI	PUK			
FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	Invoice No. SL/11663				
Party : AGARWAL TRADING CO. SODALA	SODALA	Dated.	23/12/2024	Ref. Date 23/12/2024			
		Invoice Time	14:38				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	6048				
Phone n		E-Way Bill No	_				
GST NO UnRegistered		IRN No					
Broker. DL HANUMAN BROKE	R	ACK No		Date: 1/1/1975 00:0			

Broker. DL HANUMAN BROKER)	Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	8.00	240.00	7,050.00	0.00	

Other	Charges	Total Qty	8	240.00	Basic Amount	16,920.00
Note					Oth.Charges	35.00
KANTA	MAZDURI				CGST TAX	0.00
17.60	17.60 t Chargeable (In Words):				SGST TAX	0.00
	Sixteen Thousand Nine Hundred Fifty	Five Only.			Net Amount	16,955.00

CGST0%+SGST0% On Rs.16920.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory