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, KAJDII	iani kkishi upaj mandi, sika	ik kuad, jah	UK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/2219			
Party : AGARSEN TRADERS	Dated.	24/05/2024	Ref. Date 24/05/2024		
	Invoice Time	13:07			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.				
Phone n	E-Way Bill No.				

IRN No

Phone n
GST NO UnRegistered

Broker DI WITHOUT

Broker. DL WITHOUT		ACK NO				Date: 1/1/1975 00:00		
	S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

~		Code				RATE %	
1	URAD SABUT-1	0713	1.00	30.00	11,000.00	0.00	3,300.00

Other Charges	3		lotal Qty	1	30.00	Basic Amount	3,300.00
Note						Oth.Charges	-30.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
	.20	2.20				SGST TAX	0.00
Amount Charge	able (In	Words):				0001 1717	0.00
Rupees Three T	housand	Two Hundred Sever	nty Only.			Net Amount	3,270.00

CGST0%+SGST0% On Rs.3300.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUBBLY

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GM	IAIL.CO	M	In	voice N	
Party : AGARSEN TRADERS			Dated.		24/05/2024 Re		ef. Date	
			Invoice	Time	13:07			
			G.R. No) .				
			Transp					
Party	y Station JAIPUR		Truck I	No.				
Pho	-		E-Way	Bill No.				
GST	NO UnRegistered		IRN No					
	ker. DL WITHOUT		ACK No			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD SABUT-1		0713	1.00	30.00	11,000.00	0.0	
Oth	er Charges	То	tal Qty	1	30.00	Basic An	nount	
Note						Oth.Cha		
	AT EXP KANTA MAZDURI	Į.				CGST T	AX	

Rupees Three Thousand Two Hundred Seventy Only. CGST0%+SGST0% On Rs.3300.00=Tax:0.00

2.20

Bankers Details:

- 34.00

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.

2.20

Amount Chargeable (In Words):

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

SGST TAX

Net Amount