GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/5219 FSSAI NO.12215026001442 Party: AGARWAL MASALA UDYOG Dated. 12/08/2024 Ref. Date 12/08/2024 Invoice Time 15:20 G.R. No. Transport. **BAYANA BHARATPUR**

Party Station BHARATPUR

Phone n

GST NO 08AGGPA4458E2ZM

IRN No HSN

Truck No.

E-Way Bill No.

Broker. DL SHYAM JI KHANDELWAL

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

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00
3	ARHAR DAL-1	071339	2.00	60.00	16,250.00	0.00	9,750.00
1		1	l	l	l	l	

ļ	Other (Charges			Total Qty	5	150.00	Basic Amount	18,930.00
ľ	Note							Oth.Charges	70.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	Amount	11.00 t Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
		Nineteen T	•	,				Net Amount	19,000.00

CGST0%+SGST0% On Rs.18930.00=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

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

HSN

FSSAI NO.12215026001442	DKOOLWAL15@	GMAIL.CO	OM	Invoice N	
Party: AGARWAL MASALA UDYOG	Date	ed.	12/08/2024	Ref. Date	
Party Station BHARATPUR	Invo	ice Time	15:20		
	G.R.	No.			
	Tran	sport.	BAYANA E	HARATPUI	
	Truc	k No.			
Phone n	E-W	ay Bill No.			
GST NO 08AGGPA4458E2ZM	IRN I	No			
Broker. DL SHYAM JI KHANDELWA	AL ACK	No		Date :	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.0
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.0
3	ARHAR DAL-1	071339	2.00	60.00	16,250.00	0.0

150.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Nineteen Thousand Only. **Net Amount**

CGST0%+SGST0% On Rs.18930.00=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