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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/12406 FSSAI NO.12215026001442 Party: AGARWAL MASALA UDYOG Dated. 02/03/2024 Ref. Date 02/03/2024 Invoice Time 15:56 G.R. No. Transport. **BAYANA BHARATPUR** Truck No. **Party Station BHARATPUR** E-Way Bill No. Phone n IRN No **GST NO 08AGGPA4458E2ZM**

Broker. MITTAL BROKER ACK No Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code KABULI CHANA-1 071332 2.00 14,000.00 0.00 60.00 8,400.00

	Othe	r Charges		Total Qty	2	60.00	Basic Am	ount	8,400.00
	Note						Oth.Char	ges	28.00
	KANTA		THELI BHADA				CGST TA	ιX	0.00
	4.40 Amo i	4 . 40 Int Chargeabl	19.20 e (In Words):				SGST TA	X	0.00
Amount Chargeable (In Words): Rupees Eight Thousand Four Hundred Twenty Eight Only.						Net Amo	unt	8.428.00	

CGST0%+SGST0% On Rs.8400.00=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.interst will be charged.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W BILL OF SUPPLY

S SUPPLY

Invoice Ty Phone: 931404158

OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CO	OM	In	voice N		
Party : AGARWAL MASALA UDYOG			Dated. Invoice Time G.R. No.		02/03/2024 R		ef. Date		
			Transport.		BAYANA BHARATPU				
Part	y Station BHARATPUR		Truck	No.					
Pho			E-Way	Bill No.					
	NO 08AGGPA4458E2ZM		IRN No						
Brok	ker. MITTAL BROKER		ACK No						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1		071332	2.00	60.00	14,000.00	0.0		

60.00 Basic Amount Other Charges Total Qty 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Eight Thousand Four Hundred Twenty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.8400.00=Tax:0.00

Bankers Details:

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.Our Goods are claimless & Goods once sold cannot be taken back.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise