GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Data : 1/1/1075 00:0

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDIIANI KRISI	u ufaj mandi, sik	an nuad, jah	UK
FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	OM	Invoice No. SL/5402
Party : AGARWAL AGENCIES, ROAD NO.	Dated.	16/08/2024	Ref. Date 16/08/2024
17,VKIA	Invoice Time	15:32	
	G.R. No.		
	Transport.		
Party Station JAIPUR	Truck No.		
Phone n	E-Way Bill No		
FIIOHE II			

GST NO UnRegistered

Broker, DI BAJESH SHARMA

ACK No

IRN No

DIOREI. DE RAJESH SHARINA			ACK NO Date: 1/1/19/5 00:00						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	1.00	30.00	9,400.00	0.00	2,820.00		

Other	Charges	Total Qty	1	30.00	Basic Amount	2,820.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words ):				SGST TAX	0.00
	Two Thousand Eight Hundred Twenty F	our Only.			Net Amount	2.824.00

CGST0%+SGST0% On Rs.2820.00=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. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI N	NO.12215026001442 DKO	DLWAL15@GN	MAIL.CO	OM	Ir	voice N		
Party: AGARWAL AGENCIES, ROAD NO.		Dated	Dated. Invoice Time		16/08/2024			
17,VKIA	Invoic	15:32						
	G.R. N	о.						
	Trans							
Party S	Station JAIPUR	Truck						
Phone	e n		E-Way Bill No.					
GST NO UnRegistered		IRN No	IRN No					
	r. DL RAJESH SHARMA	ACK No	•			Date :		
S.No. Do	escription Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1 C	HANA DAL(30KG)-1	071390	1.00	30.00	9,400.00	0.0		
Other	Charges	Total Qty	1	30.00	Basic Aı	mount		

CGST0%+SGST0% On Rs.2820.00=Tax:0.00

Rupees Two Thousand Eight Hundred Twenty Four Only.

Bankers Details:

E. & O.E.

Note

**KANTA** 2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words ):

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

Oth.Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

Invoice Tv

PhOne: 01

Phone: 931404158