GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.C	OM	Invoice No. SL/12678			
Party : AGARWAL TRADING CO. SANGANER	Dated.	09/03/2024	Ref. Date 09/03/2024				
		Invoice Time	11:29				
Party Station .		G.R. No.					
		Transport.					
		Truck No.	0836				
		E-Way Bill No	L.				
GST NO UnRegistered		IRN No					
Broker. DL GOVIND NATANI		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	6,400.00	0.00	3,840.00
2	KABULI CHANA-1	071332	2.00	60.00	9,200.00	0.00	5,520.00
Oth	er Charges To	tal Otv	4	120 00	Basic Am	nount	9.360.00

Other	Charges	Total Qty	4	120.00	Basic Amount	9,360.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amour	8.80 nt Chargeable (In Words):				SGST TAX	0.00
	Nine Thousand Three Hundred Sev	enty Eight Only			Net Amount	9.378.00

CGST0%+SGST0% On Rs.9360.00=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

PAN No. ANQPG4101P

2 KABULI CHANA-1

Invoice Tv Phone: 931404158

PhOne: 01

0.0

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

071332

2.00

60.00

9,200.00

FSSAI NO.12215026001442	DKOOLWA	L15@GN	AIL.CO)M	Invoice N		
Party: AGARWAL TRADING CO. SANGANE		Dated.	Dated.		24 R	ef. Date	
		Invoice	e Time	11:29	•		
	G.R.	G.R. N	о.				
		Transp	ort.				
Party Station .		Truck No.		0836			
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL GOVIND NATANI		ACK No)			Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1 CHANA(BLACK)-1		0713	2.00	60.00	6,400.00	0.0	

Other	Charges	Total Qty	4	120.00	Basic Am	ount	
Note					Oth.Char	ges	
KANTA	MAZDURI				CGST TA	λX	
8.80 8.80 Amount Chargeable (In Words):				SGST TA	λX		
Rupees Nine Thousand Three Hundred Seventy Eight Only.				Net Amo	unt		

CGST0%+SGST0% On Rs.9360.00=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