GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Phone n

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDIIAN	I KKISIII UFA	J MANDI, SIKA	in noad, jair	UK	
SSAI NO.12215026001442	DKOOLWAL	15@GMAIL.CO	Invoice No. SL/2833		
Party : AGARWAL AGENCIES, ROAD	NO. 5, VKIA	Dated.	13/06/2024	Ref. Date 13/06/2024	
		Invoice Time	11:35		
		G.R. No.			
		Transport.			
Party Station JAIPUR		Truck No.			
Phone n		E-Way Bill No.			

IRN No

GST NO 08AFUPA8540E1ZC

Broker. DL WITHOUT		ACK No	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	10,800.00		6,480.00		

Other Char	ges		To	tal Qty	2	60.00	Basic Am	ount	6,480.00
Note							Oth.Char	ges	-56.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	λX	0.00
- 65.00 Amount Cha	4.40 roeable (In	4.40 Words):					SGST TA	λX	0.00
	•	our Hundred Twen	ity Four C	Only.			Net Amo	unt	6,424.00

CGST0%+SGST0% On Rs.6480.00=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

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

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: AGARWAL AGENCIES, ROAD NO.		OAD NO. 5, VKIA	A Dated.		13/06/2024 F		Ref. Date	
			Invoice	Time	11:35	•		
			G.R. No	o .				
			Transport.					
Party Station JAIPUR Phone n			Truck I	No.				
			E-Way Bill No.					
_	NO 08AFUPA8540E1ZC		IRN No					
Brol	ker. DL WITHOUT		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	2.00	60.00	10,800.00	0.	

Rupees Six Thousand Four Hundred Twenty Four Only. CGST0%+SGST0% On Rs.6480.00=Tax:0.00

KANTA MAZDURI

4.40

Bankers Details:

E. & O.E.

Other Charges

MUDDAT EXP

- 65.00

Note

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

1.All Subject to Jaipur Jurisdiction Only.

4.40

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

60.00 Basic Amount

Oth.Charges

CGST TAX

SGST TAX

Net Amount

Total Qty

2