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. RAIDHANI KRISHI UPAI MANDI. SIKAR ROAD. JAIPUR

SSAI NO.12215026001442	DKOOLWAL	.15@GMAIL.CO	OM	Invoice No. SL/1932
Party : AGARWAL AGENCIES, ROAD	NO. 5, VKIA	Dated.	17/05/2024	Ref. Date 17/05/2024
		Invoice Time	11:21	•
		G.R. No.		

Transport.
Truck No.

Party Station JAIPUR
Phone n

E-Way Bill No.

GST NO 08AFUPA8540E1ZC

Broker. DL WITHOUT ACK No Date: 1/1/1975 00:00

IRN No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.00	0.00	2,910.00
-	T Charge	atal Oty		60 00	Racic An	101Int	5 760 00

Other	onarges	Total Qty	2	60.00	Dasic Amount	3,700.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4 . 40 Chargeable (In Words ):				SGST TAX	0.00
	Five Thousand Seven Hundred Sixty Nir	ne Only.			Net Amount	5.769.00

CGST0%+SGST0% On Rs.5760.00=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

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	OM	Invoice N
Party: AGARWAL AGENCIES, I	ROAD NO. 5, VKIA	Dated.	17/05/2024	Ref. Date
		Invoice Time	11:21	
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.		
Phone n		E-Way Bill No.		
GST NO 08AFUPA8540E1ZC		IRN No		
Broker. DL WITHOUT		ACK No		Date :

Ker. DL WITHOUT	ACK NO	ACK No					
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.0		
MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.00	0.0		
	Description Of Goods  MOONG MOGAR(30KG)-1	Description Of Goods HSN Code MOONG MOGAR(30KG)-1 071390	Description Of Goods         HSN Code         Qty           MOONG MOGAR(30KG)-1         071390         1.00	Description Of Goods         HSN Code         Qty         Weigh           MOONG MOGAR(30KG)-1         071390         1.00         30.00	Description Of Goods         HSN Code         Qty         Weigh         Rate           MOONG MOGAR(30KG)-1         071390         1.00         30.00         9,500.00		

 Other Charges
 Total Qty
 2
 60.00
 Basic Amount

 Note
 Oth.Charges

 KANTA 4.40
 4.40
 CGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Five Thousand Seven Hundred Sixty Nine Only.
 Net Amount

CGST0%+SGST0% On Rs.5760.00=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