GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

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/12501 FSSAI NO.12215026001442 Party: AGARWAL AGENCIES, ROAD NO. Dated. 05/03/2024 Ref. Date 05/03/2024 17,VKIA Invoice Time 12:43 G.R. No. Transport. Truck No. **RJ14ER6218**

Party Station JAIPUR

GST NO UnRegistered

Phone n

IRN No ACK No

E-Way Bill No.

Broker DI BAJESH SHARMA

DIORCI. DE NAJESTI STIANIVIA		ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

,465.00

Other	Charges	Total Qty	ı	30.00	Dasic Amount	3,403.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amour	2 . 20 nt Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Four Hundred Sixty Nir	ne Only.			Net Amount	3.469.00

CGST0%+SGST0% On Rs.3465.00=Tax:0.00

Bankers Details:

Othor Charges

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

3 465 00

20 00 Rasic Amount

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 05/03/2024 Ref. Date Party: AGARWAL AGENCIES. ROAD NO. Dated. 17,VKIA Invoice Time 12:43 G.R. No. Transport. Truck No. **RJ14ER6218** Party Station JAIPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL RAJESH SHARMA ACK No Date:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD MOGAR-1	071331	1.00	30.00	11,550.00	0.

Other Charges 30.00 Basic Amount **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand Four Hundred Sixty Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.3465.00=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