GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/4928 FSSAI NO.12215026001442 Party: AGARWAL MASALA UDYOG Dated. 05/08/2024 Ref. Date 05/08/2024 Invoice Time 14:09 G.R. No. Transport. **BAYANA BHARATPUR** Truck No. **Party Station BHARATPUR**

Phone n

GST NO 08AGGPA4458E2ZM

IRN No

E-Way Bill No.

Broker. DL SHYAM JI KHANDELWAL

ACK No Date: 1/1/1975 (00:00
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S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	16,200.00	0.00	9,720.00
		T			D! - A		0.700.00

Other	Charges		Total Qty	2	60.00	Basic Amount	9,720.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20 le (In Words):				SGST TAX	0.00
	-	sand Seven Hundred Fo	rty Fight Only			N-4 A	0.740.00
nupees	S MILLE THOU	sand Seven Hundred i O	ity Light Only.			Net Amount	9,748.00

CGST0%+SGST0% On Rs.9720.00=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

ANOPG4101P PAN No.

S.No. Description Of Goods

ARHAR DAL-1

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

Code

071339

Qty

2.00

Weigh

60.00

Rate

16,200.00

Oth.Charges

CGST TAX

SGST TAX

Net Amount

RATE %

0.0

FSSAI NO.12215026001442	DKOOLWAL15@C	OKOOLWAL15@GMAIL.COM			
Party: AGARWAL MASALA UDYOG	Date	d.	05/08/202	4	Ref. Date
	Invoi	ce Time	14:09		
	G.R.	No.			
	Trans	sport.	BAYANA	A BHA	RATPUI
Party Station BHARATPUR	Truc	k No.			
Phone n	E-Way	y Bill No.			
GST NO 08AGGPA4458E2ZM	IRN N	lo			
Broker. DL SHYAM JI KHANDELWA	AL ACK	No			Date :
	TICNI		1		

Other Charges	Total Qty	2	60.00	Basic Am	ount

Amount Chargeable (In Words): Rupees Nine Thousand Seven Hundred Forty Eight Only.

CGST0%+SGST0% On Rs.9720.00=Tax:0.00

THELI BHADA

19.20

Bankers Details:

E. & O.E.

Note

KANTA

4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

4.40

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