GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	Invoice No. SL/518			
Party : AGARWAL TRADING COR	PORATION	Dated.	11/04/2024	Ref. Date 11/04/2024		
Party Station ALWAR Phone n		Invoice Time	15:57			
		G.R. No.				
		Transport.	JAI LAXMI			
		Truck No.				
		E-Way Bill No				
GST NO UnRegistered		IRN No				
Broker. DL HANUMAN BROKER		ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	3.00	90.00	14,075.00	0.00	12,667.50

Other	Charges		Total Qt	y 3	90.00	Basic Amount	12,667.50
Note						Oth.Charges	42.50
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 It Chargeab	28.80 le (In Words):				SGST TAX	0.00
	-	ousand Seven Hundred	Ten Only.			Net Amount	12,710.00

CGST0%+SGST0% On Rs.12667.50=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. ANQPG4101P

Lic No.: 3704/W BILL OF

Invoice Ty
Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOL	WAL15@GM	IAIL.CO	OΜ	In	voice N	
Party : AGARWAL TRADING CORPORATION		Dated.	Dated. 11/04/2		024 Ref. Dat		
		Invoice	e Time	15:57	•		
		G.R. N	-				
Party Station ALWAR Phone n			Transport.		JAI LAXMI		
		Truck	No.				
		-	E-Way Bill No.				
GST	NO UnRegistered	IRN No					
Brol	ker. DL HANUMAN BROKER	ACK No	•			Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD MOGAR-1	071331	3.00	90.00	14,075.00	0.0	

Other Charges 90.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Twelve Thousand Seven Hundred Ten Only. **Net Amount**

CGST0%+SGST0% On Rs.12667.50=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