GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	KOOLWAL15@GMAIL.C	Invoice No. SL/3304				
Party : AGARWAL AND COMPANY	Dated.	26/06/2024	Ref. Date 26/06/2024			
	Invoice Time	17:56				
Shop No. 17 Shanti ComplexChomu,	G.R. No.					
Morija Road	Transport.					
Party Station CHOMU	Truck No.	4145				
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO 08ADHPA6340D1Z1	IRN No					
Broker. DL RAJESH SHARMA	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	3.00	90.00	7,700.00	0.00	6,930.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,950.00	0.00	2,385.00
Oth	er Charges T	otal Otv	4	120 00	Basic An	nount	9,315.00

Other	inarges	Total Qty	4	120.00	Dasic Amount	3,515.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80	8.80 Chargeable (In Words):				SGST TAX	0.00
	Nine Thousand Three Hundred Thirty Th	ree Only.			Net Amount	9.333.00

CGST0%+SGST0% On Rs.9315.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GI	Invoice N		
Party: AGARWAL AND COMPANY	Dated		26/06/2024	Ref. Date
	Invoic	e Time	17:56	*
Shop No. 17 Shanti ComplexChon	nu, G.R. N	lo.		
Morija Road	Trans	ort.		
Party Station CHOMU	Truck	No.	4145	
Phone n	E-Way	Bill No	-	
GST NO 08ADHPA6340D1Z1	IRN No	1		
Broker DI DA IEGU GUADMA	ACK N	•		Data .

Bro	ker. DL RAJESH SHARMA	ACK No)			Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1	071390	3.00	90.00	7,700.00	0.0
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,950.00	0.0

Othe	er Charges	To	tal Qty	4	120.00	Basic Am	ount	Ī
Note						Oth.Char	ges	Ī
KANT						CGST TA	ΑX	Ī
8.80 8.80 Amount Chargeable (In Words):			SGST TA	λX	ĺ			
	ees Nine Thousand Three Hundred	Thirty Three	e Only.			Net Amo	unt	Ī

CGST0%+SGST0% On Rs.9315.00=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