GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## **RADHEY ENTERPRISES**

FSSA	E-24, RAJDHA NO.12215026001442	NI KRISHI UPAJ MA DKOOLWAL15@C	,		_	voice No.	SL/4301	
Party : AGARWAL AND COMPANY  Shop No. 17 Shanti ComplexChomu, Morija Road Party Station CHOMU Phone n GST NO 08ADHPA6340D1Z1 Broker. DL RAJESH SHARMA			Dated. Invoice Time G.R. No. Transport. Truck No.		)24 F	Ref. Date 19/07/2024		
					4145			
		E-Wa	y Bill No.					
		ACK	No			Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	07139	0 1.00	30.00	10,600.00	0.00	3,180.00	

Other	Charges	Total Qty	1	30.00	Basic Amount	3,180.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 t Chargeable (In Words ):				SGST TAX	0.00
	Three Thousand One Hundred Eighty F	our Only.			Net Amount	3.184.00

CGST0%+SGST0% On Rs.3180.00=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

FSSA	I NO.12215026001442 DKOOI	WAL15@GM	AIL.CO	M	In	voice N	
Party : AGARWAL AND COMPANY		Dated.	Dated.		24 R	Ref. Date	
		Invoice	Time	17:36			
Sho	p No. 17 Shanti ComplexChomu,	G.R. No.					
Moriia Road Party Station CHOMU Phone n		Transport.		4145			
		Truck N					
		E-Way E					
GST	NO 08ADHPA6340D1Z1	IRN No					
Brol	ker. DL RAJESH SHARMA	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.0	
Oth	er Charges	Total Qty	1	30.00	Basic An		
Note					Oth.Cha	_	
<b>KANT</b>					CGST T		
	ount Chargeable (In Words ):				SGST TA	ΑX	
	ees Three Thousand One Hundred Eighty	Four Only.			Net Amo	ount	

CGST0%+SGST0% On Rs.3180.00=Tax:0.00

Bankers Details:

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

E. & O.E.