GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

FSSA	E-24, RAJDHANI KRISHI UPA FSSAI NO.12215026001442 DKOOLWA			L15@GMAIL.COM			Invoice No. SL/5478			
Party	Party : AGARWAL AND COMPANY		Dated.		17/08/2024 R		Ref. Date 17/08/2024			
			Invoice Time		15:33					
Shop No. 17 Shanti ComplexChomu,		G.R. No.								
Mori	Morija Road		Transport.							
Party Station CHOMU Phone n		Truck No. 4135								
		F-Way	Bill No.	lo.						
Pho	no n		_ way							
_	ne n NO 08ADHPA6340D1Z1		IRN No		I					
GST		A					Date: 1/	1/1975 00:00		
GST Brok	NO 08ADHPA6340D1Z1	A	IRN No		Weigh	Rate	Date: 1/	1/1975 00:00 Amount		
GST Brok	NO 08ADHPA6340D1Z1 ker. DL RAJESH SHARMA	A	IRN No ACK No			Rate 9,300.00	GST			
GST Brok S.No.	NO 08ADHPA6340D1Z1 cer. DL RAJESH SHARMA Description Of Goods	Α	IRN No ACK No HSN Code	Qty	Weigh		GST RATE %	Amount		
GST Brok S.No.	NO 08ADHPA6340D1Z1 cer. DL RAJESH SHARMA Description Of Goods	Δ	IRN No ACK No HSN Code	Qty	Weigh		GST RATE %	Amount		

Other Charges		Tot	al Qty	2	60.00	Basic Amount		5,580.00
Note						Oth.Char	ges	9.00
KANT						CGST TA	λX	0.00
4.40 Amo	4 . 40 unt Chargeable (In Words):					SGST TA	١X	0.00

CGST0%+SGST0% On Rs.5580.00=Tax:0.00

Rupees Five Thousand Five Hundred Eighty Nine Only.

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

5,589.00

Net Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W BILL C

Invoice Ty
Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

110.12213020001442 DIXO	OL WILLIS & GIVI	MIL.C.	J171		VOIOC 11			
:AGARWAL AND COMPANY	Dated.	Dated.		17/08/2024 F				
	Invoice	Invoice Time G.R. No. Transport.		15:33				
No. 17 Shanti ComplexChomu,	G.R. No							
a Road	•							
Station CHOMU	Truck N	4135						
ne n		E-Way Bill No.						
NO 08ADHPA6340D1Z1	IRN No							
er. DL RAJESH SHARMA	ACK No				Date :			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
CHANA DAL(SUNG)-1	0/1390	2.00	00.00	9,500.00	0.0			
er Charges	Total Qty	2	60.00	Basic An	nount			
	:AGARWAL AND COMPANY No. 17 Shanti ComplexChomu, a Road Station CHOMU e n NO 08ADHPA6340D1Z1 er. DL RAJESH SHARMA Description Of Goods CHANA DAL(30KG)-1	AGARWAL AND COMPANY Invoice No. 17 Shanti ComplexChomu, Road Station CHOMU e n NO 08ADHPA6340D1Z1 er. DL RAJESH SHARMA Description Of Goods CHANA DAL(30KG)-1 Dated. Invoice G.R. No E-Way E IRN No Rode O71390	AGARWAL AND COMPANY Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No. Description Of Goods CHANA DAL(30KG)-1 Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No O71390 2.00	AGARWAL AND COMPANY Dated. 17/08/202 Invoice Time 15:33 G.R. No. Transport. Truck No. 4135 E-Way Bill No. IRN No Description Of Goods HSN CHANA DAL(30KG)-1 071390 2.00 60.00 Invoice Time 15:33 G.R. No. Transport. Truck No. 4135 E-Way Bill No. IRN No HSN Code Qty Weigh O71390 2.00 60.00 CHANA DAL(30KG)-1 071390 2.00 60.00 Invoice Time 15:33 G.R. No. Transport. Truck No. 4135 E-Way Bill No. IRN No OR	Dated 17/08/2024 R Invoice Time 15:33 G.R. No. No. 17 Shanti ComplexChomu, a Road Transport. Station CHOMU E n IRN No IRN No Description Of Goods ISN Code Qty Weigh Rate CHANA DAL(30KG)-1 COMPANY R Invoice Time 15:33 G.R. No. Transport. Truck No. 4135 G.W. IRN No IRN No IRN No IRN Code Qty Weigh Rate CHANA DAL(30KG)-1 COMPANY COMPANY			

Rupees Five Thousand Five Hundred Eighty Nine Only. CGST0%+SGST0% On Rs.5580.00=Tax:0.00

Bankers Details:

E. & O.E.

Note

KANTA

4.40

SBI V.K.I.AREA , JAIPUR

MAZDURI

4.40

Amount Chargeable (In Words):

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount