GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Broker. DL RAJESH SHARMA

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	OKOOLWAL15@GMAIL.CO	Invoice No. SL/3479			
Party : AGARWAL AND COMPANY	Dated.	01/07/2024	Ref. Date 01/07/2024		
	Invoice Time	18:20	•		
Shop No. 17 Shanti ComplexChomu,	G.R. No.				
Moriia Road	Transport.				
Party Station CHOMU	Truck No.	RAJESH JI			
Phone n	E-Way Bill No.				
GST NO 08ADHPA6340D1Z1	IRN No				

**ACK No** 

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	8,500.00	0.00	2,550.00
			_		D : 4		0.550.00
Oth	er Charges To	otal Otv	1	30.00	Basic Am	iount	2,550.00

i Olai Gly	•	30.00	Daoic / tilloant	2,000.00
			Oth.Charges	4.00
			CGST TAX	0.00
			SGST TAX	0.00
our Only.			Net Amount	2,554.00
				Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.2550.00=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

ANQPG4101P PAN No.

Lic No.: 3704/W

Phone: 931404158 PhOne: 01

RATE %

Invoice Tv

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

2 2 1, 10 13 2 11 11 11 11	ioni ci iii iiii ibi, biii	,	JANIA CI	•			
FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.C	In	Invoice N				
Party : AGARWAL AND COMPANY	Dated.	01/07/202	4 F	Ref. Date			
	Invoice Time	18:20	•				
Shop No. 17 Shanti ComplexChomu,	G.R. No.	G.R. No. Transport.					
Moriia Road	Transport.						
Party Station CHOMU	Truck No.	RAJESH .	JI				
Phone n	E-Way Bill No	E-Way Bill No. IRN No					
GST NO 08ADHPA6340D1Z1	IRN No						
Broker. DL RAJESH SHARMA	ACK No			Date :			
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST			

1	MOTH SABUT	071339	1.00	30.00	8,500.00	0.
				00.00		

Other Charges Total Qty **30.00** Basic Amount Oth.Charges Note **CGST TAX** KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words ): Rupees Two Thousand Five Hundred Fifty Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.2550.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise