GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSA	I NO.12215026001442	WAL15@GM	VAL15@GMAIL.COM				Invoice No. SL/4842		
Party : AGARWAL AND COMPANY		ANY	Dated.	Dated. 02/08/2		)24 F	Ref. Date 02/08/2024		
		Invoice	ice Time 18:23		·				
Shop No. 17 Shanti ComplexChomu, Morija Road Party Station CHOMU Phone n GST NO 08ADHPA6340D1Z1		Chomu,	G.R. No	G.R. No.					
		Transport. Truck No.							
				4145					
			E-Way E	Bill No.	0.				
			IRN No						
GST	NO 08ADHPA6340D1Z1		IRN No						
	NO 08ADHPA6340D1Z1 ker. DL RAJESH SHARMA	4	IRN No				Date: 1/	1/1975 00:00	
Brol		A		Qty	Weigh	Rate	Date: 1/ GST RATE %	1/1975 00:00 Amount	
Brol	Ker. DL RAJESH SHARMA	A	ACK No	<b>Qty</b> 1.00		Rate	GST RATE %		
Brol	ker. DL RAJESH SHARMA Description Of Goods	A	ACK No HSN Code				GST RATE %	Amount	
Brol	ker. DL RAJESH SHARMA Description Of Goods	Δ	ACK No HSN Code				GST RATE %	Amount	

Į	Other (	Charges	Total Qty	1	30.00	Basic Amount	4,500.00
	Note					Oth.Charges	4.00
۱	KANTA	MAZDURI				CGST TAX	0.00
۱	2.20 Amount	2.20 t Chargeable (In Words ):				SGST TAX	0.00
- 1		Four Thousand Five Hundred Four Only	<b>'</b> .			Net Amount	4,504.00

CGST0%+SGST0% On Rs.4500.00=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		OOLWAL15@GMAIL.COM				Invoice N		
Party : AGARWAL AND COMPANY  Shop No. 17 Shanti ComplexChomu, Moriia Road Party Station CHOMU Phone n GST NO 08ADHPA6340D1Z1 Broker. DL RAJESH SHARMA		Dated.	Invoice Time G.R. No. Transport. Truck No.		24 R	Ref. Date		
		Invoice			18:23			
		G.R. No						
		•			4145			
		E-Way	Bill No.					
		IRN No						
		ACK No	ACK No Date					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.0		
Otho	er Charges	Total Qty	1	30.00	Basic An	nount		
Note					Oth.Cha			
KANT					CGST T	-		
2.20					SGST T	AX		
	ount Chargeable (In Words): ees Four Thousand Five Hundred Fou	ır Oply			Net Amo			
nupe	tes i oui illousallu rive mulluleu rol	ii Oilly.			IACL WILL	Julit		

CGST0%+SGST0% On Rs.4500.00=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