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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4763 FSSAI NO.12215026001442 Party : AGARWAL AND COMPANY Dated. 31/07/2024 Ref. Date 31/07/2024 Invoice Time 18:40 G.R. No. Shop No. 17 Shanti ComplexChomu, Transport. Morija Road Truck No. **RJ41GA4145 Party Station CHOMU** E-Way Bill No. Phone n IRN No GST NO 08ADHPA6340D1Z1

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	1.00	30.00	14,800.00	0.00	4,440.00	

Other (Charges	Total Qt	y 1	30.00	Basic Amour	nt	4,440.00
Note					Oth.Charges		4.00
KANTA	MAZDURI				CGST TAX		0.00
2.20 Amoun	2.20 t Chargeable (In Words):				SGST TAX		0.00
	Four Thousand Four Hundred Forty Fo	ur Only.			Net Amount		4,444.00

CGST0%+SGST0% On Rs.4440.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMA		Invoice N				
Party : AGARWAL AND COMPANY	Dated.		31/07/202	24	Ref. Date		
	Invoice -	Time	18:40	•			
Shop No. 17 Shanti ComplexChom	u, G.R. No.						
Moriia Road	Transpo	rt.					
Party Station CHOMU	Truck No	0.	RJ41GA4	145			
Phone n	E-Way B	E-Way Bill No.					
GST NO 08ADHPA6340D1Z1	IRN No						
Broker. DL RAJESH SHARMA	ACK No				Date :		
S No Description Of Coods	HSN	Otr	Weigh	Dote	GST		

52100201101011						
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
ARHAR DAL-1	07133	9 1.00	30.00	14,800.00	0.0	
	Description Of Goods ARHAR DAL-1	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	

Other Charges		To	otal Qty	1	30.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
2.20	2.20 at Chargeable (In Words):					SGST TA	١X	_
Runees Four Thousand Four Hundred Forty Four Only					Net Amo	unt	Ī	

CGST0%+SGST0% On Rs.4440.00=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