GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	Invoice No. SL/5032				
Party: AGARWAL AGENCIES,	ROAD NO.	Dated.	06/08/2024	Ref. Date 06/08/2024			
17,VKIA		Invoice Time	17:34				
		G.R. No.					
		Transport.					
Party Station JAIPUR Phone n		Truck No.	6683				
		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL RAJESH SHARMA	1	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	30.00	13,200.00	0.00	3,960.00
Oth	er Charges	Total Otv	1	30.00	Basic Am	ount	3,960.00

Other	Charges	Total Qty	ı	30.00	Dasic Amount	3,900.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Nine Hundred Sixty Fo	ur Only.			Net Amount	3.964.00

CGST0%+SGST0% On Rs.3960.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

N NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CO	DΜ	In	voice N	
y:AGARWAL AGENCIES, ROA	AD NO.	Dated.		06/08/2024 F		Ref. Date	
17,VKIA		Invoice Time		17:34			
		G.R. N	0.				
		Transport.					
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No.		6683			
		E-Way	Bill No.				
		IRN No					
ker. DL RAJESH SHARMA		ACK No	•			Date :	
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
KAJMA		0/13	1.00	30.00	13,200.00	0.0	
	y : AGARWAL AGENCIES, ROA 17,VKIA y Station JAIPUR ne n ' NO UnRegistered ker. DL RAJESH SHARMA	y : AGARWAL AGENCIES, ROAD NO. 17,VKIA y Station JAIPUR ne n NO UnRegistered ker. DL RAJESH SHARMA Description Of Goods	y : AGARWAL AGENCIES, ROAD NO. 17,VKIA Invoice G.R. N Transp y Station JAIPUR ne n NO UnRegistered ker. DL RAJESH SHARMA Description Of Goods Dated. Invoice G.R. N Transp Truck I E-Way IRN No	y : AGARWAL AGENCIES, ROAD NO. 17,VKIA Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No ORNO Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ORNO Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ORNO Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ORNO Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ORNO Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ORNO Description Of Goods	Y : AGARWAL AGENCIES, ROAD NO. 17,VKIA Invoice Time 17:34	Y : AGARWAL AGENCIES, ROAD NO.	

 Other Charges
 Total Qty
 1
 30.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 2.20 2.20
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Three Thousand Nine Hundred Sixty Four Only.
 Net Amount

CGST0%+SGST0% On Rs.3960.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

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