



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		Phone: 0141-2990700					
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJLDHANI KRISHI UPJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/2746</div>							
Party :AGARWAL AND COMPANY Shop No. 17 Shanti ComplexChomu, Moriya Road Party Station CHOMU Phone n GST NO 08ADHPA6340D1Z1 Broker. DL RAJESH SHARMA		Dated.		10/06/2024		Ref. Date 10/06/2024	
		Invoice Time		17:58			
		G.R. No.					
		Transport.					
		Truck No.		4145			
		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	16,500.00	0.00	9,900.00
2	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.00	2,880.00
Other Charges		Total Qty	3	90.00	Basic Amount	12,780.00	
Note KANTA MAZDURI 6.60 6.60 Amount Chargeable (In Words): Rupees Twelve Thousand Seven Hundred Ninety Three Only.					Oth.Charges		13.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		12,793.00
CGST0%+SGST0% On Rs.12780.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
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.interster will be charged.							
For RADHEY ENTERPRISES							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP PAN No. ANQPG4101P Lic No.: 3704/W	 BILL OF SUPPLY RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR	Invoice Ty Phone: 931404158 PhOne: 0						
FSSAI NO. 12215026001442 DKOOLWAL15@GMAIL.COM		Invoice N						
Party : AGARWAL AND COMPANY Shop No. 17 Shanti Complex Chomu, Moriia Road Party Station CHOMU Phone n GST NO 08ADHPA6340D1Z1 Broker. DL RAJESH SHARMA	Dated.	10/06/2024	Ref. Date					
	Invoice Time	17:58						
	G.R. No.							
	Transport.							
	Truck No.	4145						
	E-Way Bill No.							
	IRN No							
ACK No	Date :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	ARHAR DAL-1	071339	2.00	60.00	16,500.00	0.0		
2	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.0		
Other Charges					Total Qty	3	90.00	Basic Amount
Note KANTA MAZDURI 6.60 6.60						Oth.Charges		
						CGST TAX		
						SGST TAX		
Amount Chargeable (In Words): Rupees Twelve Thousand Seven Hundred Ninety Three Only.						Net Amount		
CGST0%+SGST0% On Rs.12780.00=Tax:0.00								
Bankers Details : 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								