


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 Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/4842				
Party :AGARWAL AND COMPANY Shop No. 17 Shanti ComplexChomu, Moriya Road Party Station CHOMU Phone n GST NO 08ADHPA6340D1Z1 Broker. DL RAJESH SHARMA		Dated.		02/08/2024				
		Invoice Time		18:23				
		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	1.00	30.00	15,000.00	0.00	4,500.00	
Other Charges				Total Qty	1	30.00	Basic Amount	4,500.00
Note KANTA MAZDURI 2 . 20 2 . 20 Amount Chargeable (In Words): Rupees Four Thousand Five Hundred Four Only.						Oth.Charges	4.00	
						CGST TAX	0.00	
						SGST TAX	0.00	
						Net Amount	4,504.00	
CGST0%+SGST0% On Rs.4500.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
<div style="display: flex; justify-content: space-between;"> <div> <u>Declaration</u> 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. </div> <div style="text-align: right;"> For RADHEY ENTERPRISES Authorised Signatory </div> </div>								

GST NO 08ANQPG4101P1ZP				Invoice Ty		
PAN No. ANQPG4101P				Phone: 931404158		
Lic No.: 3704/W		BILL OF SUPPLY		PhOne: 01		
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FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice N		
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Other Charges				Total Qty	1	30.00
Note				Basic Amount		
KANTA MAZDURI				Oth.Charges		
2.20 2.20				CGST TAX		
Amount Chargeable (In Words):				SGST TAX		
Rupees Four Thousand Five Hundred Four Only.				Net Amount		
CGST0%+SGST0% On Rs.4500.00=Tax:0.00						
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