08ANOPG4101P1ZP GST NO

Broker. DL HARISH JI KUNAL

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	KOOLWAL15@GMAIL.CO	OM	Invoice No. SL/10414				
Party : AGARWAL SALES CORPORATION	ON Dated.	26/11/2024	Ref. Date 26/11/2024				
MATHURA	Invoice Time	15:32	•				
643-B, GENERAL GANJ, MATHURA,	G.R. No.						
Mathura, Uttar Pradesh, 281001	Transport.						
Party Station MATHURA	Truck No.	UP80ET0218					
Phone n	E-Way Bill No						
GST NO 09AAPFA1897C1Z8	IRN No						

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH MOGAR	071331	18.00	540.00	7,000.00	0.00	37,800.00
2	CHANA(BLACK)-1	0713	40.00	1,200.00	7,300.00	0.00	87,600.00

Other C	harges	Total Q	y 58	1,740.0	Basic Amoun	125,400.00
Note					Oth.Charges	255.00
MAZDURI	KANTA				CGST TAX	0.00
127.60 Amount (127.60 Chargeable	(In Words):			SGST TAX	0.00
	-	enty Five Thousand Six Hundred Fif	y Five O	nly.	Net Amount	125,655.00

IGST0% On Rs.125400.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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. ANOPG4101P

GST NO 09AAPFA1897C1Z8

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

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Party Station MATHURA	Truck No.	UP80ET0218		
	F-Way Rill No	\		

Phone n IRN No

Broker. DL HARISH JI KUNAL ACK No Date: 1/1/1975 00:00

	OII DE HAINON OI KONAL	AOR NO	AOR 110 Date : 1/1/19/3					
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Ot	her C	harges		Total Qty	58	1,740.0	Basic Amount	125,400.00
No	ote						Oth.Charges	255.00
	ZDURI	KANTA					CGST TAX	0.00
	7.60 nount	127.60	(In Words):				SGST TAX	0.00
		•	enty Five Thousand Six	Hundred Fifty F	ive O	nly.	Net Amount	125,655.00

IGST0% On Rs.125400.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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