08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

BILL OF SUPPLY

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FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	LWAL15@GMAIL.COM					
Party : AGARWAL AND COMPANY	Dated.	26/11/2024	Ref. Date 26/11/2024				
	Invoice Time	16:38					
Shop No. 17 Shanti ComplexChom	u, G.R. No.						
Morija Road	Transport.						
Party Station CHOMU	Truck No.	Truck No. 0488					
Phone n	E-Way Bill No						
GST NO 08ADHPA6340D1Z1	IRN No						
Broker. DL RAJESH SHARMA	ACK No		Date: 1/1/1975 00:00				

i							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	3.00	90.00	8,600.00	0.00	7,740.00
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,350.00	0.00	5,010.00
3	MATAR DALL	0713	1.00	30.00	4,200.00	0.00	1,260.00
4	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00

Othe	er Charges	Total Qty	8	240.00	Basic Am	ount	18,480.00
Note					Oth.Charg	ges	35.00
KANT					CGST TA	X	0.00
17.6 <b>Amo</b>	0 17.60 unt Chargeable (In Words ):				SGST TA	X	0.00
	es Eighteen Thousand Five Hundred I	Fifteen Only.			Net Amou	unt	18,515.00

CGST0%+SGST0% On Rs.18480.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## **BILL OF SUPPLY** RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	DLWAL15@GMAIL.C	OM	Invoice No. SL/			
Party : AGARWAL AND COMPANY	Dated.	26/11/2024	Ref. Date 2	26/11/2024		
	Invoice Time	16:38	•			
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GST NO 08ADHPA6340D1Z1	IRN No					
Broker. DL RAJESH SHARMA	ACK No		Date: 1	/1/1975 00:00		
	HEN	1 1				

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Other	Charges	Total Q	ty	8	240.00	Basic Am	ount	18,480.00
Note						Oth.Char	ges	35.00
KANTA	MAZDURI					CGST TA	λX	0.00
17.60	17.60 t Chargeable (In Words ):					SGST TA	λX	0.00
	Eighteen Thousand Five Hundred F	ifteen Only				Net Amo	unt	18.515.00
apcco	Lightson modeand invertidated i	moon only.						,

CGST0%+SGST0% On Rs.18480.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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