



GST NO	08ANQPG4101P1ZP		Invoice Type		CREDIT				
PAN No.	ANOPG4101P		Phone: 9314041588, 9414041588						
Lic No.:	3704/W		Phone: 0141-2990700						
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/10875</div>									
Party : AGARWAL MASALA UDYOG			Dated.		06/12/2024		Ref. Date 06/12/2024		
			Invoice Time		14:48				
			G.R. No.						
			Transport.		BAYANA BHARATPUR				
			Truck No.						
Party Station BHARATPUR			E-Way Bill No.						
			IRN No						
			ACK No		Date : 1/1/1975 00:00				
Phone n									
GST NO 08AGGPA4458E2ZM									
Broker. DL SHYAM JI KHANDELWAL									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.00	4,440.00		
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00		
Other Charges				Total Qty	3	90.00	Basic Amount		7,320.00
Note				Oth.Charges		42.00			
KANTA MAZDURI THELI BHADA				CGST TAX		0.00			
6.60 6.60 28.80				SGST TAX		0.00			
Amount Chargeable (In Words):				Net Amount		7,362.00			
Rupees Seven Thousand Three Hundred Sixty Two Only.									
CGST0%+SGST0% On Rs.7320.00=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		Invoice Type		CREDIT				
PAN No.	ANOPG4101P		Phone: 9314041588, 9414041588						
Lic No.:	3704/W		PhOne: 0141-2990700						
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/10875</div>									
Party : AGARWAL MASALA UDYOG			Dated.		06/12/2024		Ref. Date 06/12/2024		
			Invoice Time		14:48				
			G.R. No.						
			Transport.		BAYANA BHARATPUR				
			Truck No.						
Party Station BHARATPUR			E-Way Bill No.						
			IRN No						
			ACK No		Date : 1/1/1975 00:00				
Phone n									
GST NO 08AGGPA4458E2ZM									
Broker. DL SHYAM JI KHANDELWAL									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.00	4,440.00		
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00		
Other Charges				Total Qty	3	90.00	Basic Amount		7,320.00
Note				Oth.Charges		42.00			
KANTA MAZDURI THELI BHADA				CGST TAX		0.00			
6.60 6.60 28.80				SGST TAX		0.00			
Amount Chargeable (In Words):				Net Amount		7,362.00			
Rupees Seven Thousand Three Hundred Sixty Two Only.									
CGST0%+SGST0% On Rs.7320.00=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									