08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

2 2 1, 10 10 2 11 11 11 11 11 11 11		,	,	U				
FSSAI NO.12215026001442 DKOOL	WAL15@GM	.15@GMAIL.COM			Invoice No. SL/11049			
Party : AGARWAL TRADERS HOUSING BOAF	RD Dated.	Dated. 10/12/2024		24	Ref. Date 10/12/2024			
		voice Time 13:32		,				
	G.R. No	).						
	Transport.							
Party Station JAIPUR	Truck N	Truck No. 7287						
Phone n GST NO UnRegistered		E-Way Bill No.						
		IRN No						
Broker. DL ABHISHEK KOOLWAL	ACK No	ACK No			Date: 1/1/1975 00:0			
S.No. Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA DAL	0713	2.00	60.00	8,100.00	0.00	4,860.00

Otner	Cnarges	rotal Qty	2	60.00	Basic Amount	4,860.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words ):				SGST TAX	0.00
	Four Thousand Eight Hundred Sixty Nin	e Only.			Net Amount	4,869.00

CGST0%+SGST0% On Rs.4860.00=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 DKC	OLWA	L15@GN	IAIL.C	OM	lı	Invoice No. SL/11049				
Party : AGARWAL TRADERS HOUSING BOARD		Dated.		10/12/202	4 I	Ref. Date	10/12/2024			
		Invoice	Time	13:32						
		G.R. N	0.							
		Transport.								
Party Station JAIPUR Phone n		Truck No. 7287								
		E-Way Bill No.								
GST NO UnRegistered		IRN No								
Broker. DL ABHISHEK KOOLWAL		ACK No	)			Date: 1	/1/1975 00:00			
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount			

1	CHOULA DAL	0713	2.00	60.00	8,100.00	0.00	4,860.00

Other	Charges	Total Qty	2	60.00	Basic Amount	4,860.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 <b>Amoun</b>	4 . 40 t Chargeable (In Words ):				SGST TAX	0.00
	Four Thousand Eight Hundred Sixty	Nine Only.			Net Amount	4,869.00

CGST0%+SGST0% On Rs.4860.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**