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

FSSAI NO.12215026001442 DKO	NO.12215026001442 DKOOLWAL15@GMAIL.COM				li	Invoice No. SL/9882			
Party : AGARWAL RICE AND PULSES HAT	HATHRAS Dated.			15/11/2024 Ref. Date 15/1			15/11/2024		
		Invoice Time 14:51		14:51	51				
	-	G.R. No	0.						
Party Station HATHRAS Phone n		Transport.		NEW GIRIRAJ					
		Truck I	No.						
		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL PINTU JI		ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	15.00	450.00	12,200.00	0.00	54,900.00

	Other	Charges		lotal Qty	15	450.00	Basic Amount	54,900.00
ľ	Note						Oth.Charges	210.00
	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	33.00 Amoun	33.00 t Chargeabl	144.00 e (In Words):				SGST TAX	0.00
		-	housand One Hundred	Ten Only.			Net Amount	55,110.00

CGST0%+SGST0% On Rs.54900.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GM	IAIL.CO	OM	I	Invoice No. SL/9882				
Party : AGARWAL RICE AND PULSES	S HATHRAS	Dated.		15/11/202	24	Ref. Date	15/11/2	024		
		Invoice	Time							
		G.R. N	0.							
		Transport.		NEW GIRIRAJ						
Party Station HATHRAS		Truck	No.							
Phone n		E-Way	Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL PINTU JI		ACK No)			Date :	1/1/1975	00:00		
S No Description Of Coods		HSN	Otv	Woigh	Data	GST	۸ma			

HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
071331	15.00	450.00	12,200.00	0.00	54,900.00
		Code Qty	Code Qty Weigh	Code Qty Weign Rate	Code Qty Weigh Rate RATE %

Other Charges	Total Qty	15	450.00	Basic Amount	54,900.00
Note				Oth.Charges	210.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
33.00 33.00 144.00				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Fifty Five Thousand One Hundred Ter	n Only			Net Amount	55.110.00

CGST0%+SGST0% On Rs.54900.00=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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Authorised Signatory