08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	KOOLWAL15@GMAIL.C	OM	Invoice No. SL/8318			
Party : AGARWAL AND COMPANY	Dated.	17/10/2024	Ref. Date 17/10/2024			
	Invoice Time	17:05	•			
Shop No. 17 Shanti ComplexChomu,	G.R. No.					
Morija Road	Transport.					
Party Station CHOMU	Truck No.	4145				
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO 08ADHPA6340D1Z1	IRN No					
Broker. DL RAJESH SHARMA	ACK No		Date: 1/1/1975 00:00			

						-4.0 . 1/1/15/2 0010.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	2.00	60.00	9,000.00	0.00	5,400.00		

3		
Note	Oth.Charges	9.00
KANTA MAZDURI	CGST TAX	0.00
Amount Chargeable (In Words):	SGST TAX	0.00
Rupees Five Thousand Four Hundred Nine Only.	Net Amount	5.409.00
The property of the second sec	INCL AIRCUIT	3,409.00

Total Qty

CGST0%+SGST0% On Rs.5400.00=Tax:0.00

Bankers Details:

Other Charges

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

5,400.00

60.00 Basic Amount

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

	E-24, RAJDHANI KRISH	_	,	,					
FSSA	I NO.12215026001442 DKOOI	LWAL15@GM	IAIL.CO				. SL/8318		
Party	Y:AGARWAL AND COMPANY	Dated.		17/10/20	24 R	ef. Date	17/10/2024		
		Invoice	Time	17:05					
Shop	o No. 17 Shanti ComplexChomu,	G.R. No	o.						
Mori	ja Road		Transport.						
Party	y Station CHOMU	Truck N	Truck No. 4145						
Phor	ne n		E-Way Bill No.						
GST	NO 08ADHPA6340D1Z1	IRN No							
Brok	er. DL RAJESH SHARMA	ACK No				Date: 1	/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	2.00	60.00	9,000.00	0.00	5,400.00		
Othe	er Charges	Total Qty	2	60.00	Basic Am	nount	5,400.00		
Note					Oth.Char	rges	9.00		
KANT	A MAZDURI				CGST TA	AΧ	0.00		

Rupees Five Thousand Four Hundred Nine Only. CGST0%+SGST0% On Rs.5400.00=Tax:0.00

Bankers Details:

E. & O.E.

4.40

SBI V.K.I.AREA, JAIPUR

4.40

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory

0.00

5.409.00

SGST TAX

Net Amount