08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY Phone: 0141-2990700 RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

/ -	IANI KKISIII OI A	_	,	, -					
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					Inv	Invoice No. SL/10795			
Party: AGARWAL AND COMPAN	١Y	Dated. 04/12/2024		Ref. Date 04/12/			2024		
		Invoice	Time	16:03	,				
Shop No. 17 Shanti ComplexCh	omu,	G.R. N	0.						
Morija Road		Transp	ort.						
Party Station CHOMU		Truck I	No.	7863					
Phone n		E-Way	Bill No.						
GST NO 08ADHPA6340D1Z1		IRN No							
Broker. DL RAJESH SHARMA		ACK No	1			Date :	1/1/1975	00:0	

							ii
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	11,000.00	0.00	6,600.00

Other	Charges	Total Qt	/ 2	60.00	Basic Am	ount	6,600.00
Note					Oth.Char	ges	9.00
KANTA	MAZDURI				CGST TA	λX	0.00
4.40 Amoui	4 . 40 nt Chargeable (In Words):				SGST TA	λX	0.00
	s Six Thousand Six Hundred Nine Only.				Net Amo	unt	6,609.00

CGST0%+SGST0% On Rs.6600.00=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	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/10795			
Party: AGARWAL AND COMPANY	Dated.	04/12/2024	Ref. Date 04/12/2024			
	Invoice Time	16:03				
Shop No. 17 Shanti ComplexChom	u, G.R. No.					
Moriia Road	Transport.	Transport.				
Party Station CHOMU	Truck No.	Truck No. 7863				
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			

ы	NEIL DE RAJESH SHARINA	ACK NO	•			Date: 1/	1/19/5 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	11,000.00	0.00	

Other Charges	Total Qty	2	60.00	Basic Amount	6,600.00
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Six Thousand Six Hundred Nine Only	y.			Net Amount	6,609.00

CGST0%+SGST0% On Rs.6600.00=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