08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY 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	DKOOLV	VAL15@GMAIL.C	Invoice No. SL/1092				
Party : AGARWAL AGENCIES, ROAD 17,VKIA	OAD NO.	Dated.	07/12/2024	Ref. Date 07/12/2024			
		Invoice Time	15:03				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	DHEERAJ				
Phone n GST NO UnRegistered		E-Way Bill No	-Way Bill No.				
		IRN No					
Broker. DL RAJESH SHARMA		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,100.00	0.00	2,430.00
2	ARHAR DAL-1	071339	1.00	30.00	11,000.00	0.00	3,300.00
3	MOONG SABUT	0713	1.00	30.00	8,700.00	0.00	2,610.00
4	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.00

Other	Charges	Total Qty	4	120.00	Basic Am	ount	10,620.00
Note					Oth.Char	ges	18.00
KANTA	MAZDURI				CGST TA	·Χ	0.00
8.80 Amoun	8.80 t Chargeable (In Words):				SGST TA	X	0.00
	Ten Thousand Six Hundred Thirty Eigh	t Only.			Net Amo	unt	10,638.00

CGST0%+SGST0% On Rs.10620.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

E-24, RAJDHANI KRISHI	UPAJ MANDI, SII	KAR ROAD, J <i>A</i>	AIPUR	t				
FSSAI NO.12215026001442 DKOOLV	COM	SL/10925						
Party: AGARWAL AGENCIES, ROAD NO.	Dated.	07/12/2024	F	Ref. Date 0	7/12/2024			
17,VKIA	Invoice Time	15:03	15:03					
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.	DHEERAJ	DHEERAJ					
Phone n	E-Way Bill N	No.						
GST NO UnRegistered	IRN No							
Broker. DL RAJESH SHARMA	ACK No		Date: 1/1/1975 00:00					
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount			

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Other	Charges	Total Qty	4	120.00	Basic Amour	nt	10,620.00
Note					Oth.Charges	S	18.00
KANTA	MAZDURI				CGST TAX		0.00
8.80 Amoun	8.80 at Chargeable (In Words):				SGST TAX		0.00
	Ten Thousand Six Hundred Thirty Eigh	it Only.			Net Amount	t ·	10,638.00

CGST0%+SGST0% On Rs.10620.00=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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