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, 12 19 2 12 1		-0	,		, 0	•			
FSSAI NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CO)M	In	voice No.	SL/7372		
Party : GAJANAND AGARWAL SHI	RI MADHOPUR	Dated		01/10/20	/2024 Ref. [ef. Date 0	01/10/2024		
		Invoice	Time	14:10					
Party Station SHRI MADHOPUR		G.R. N	0.						
		Transp	ort.	SHYAM	ROAD	LINE			
		Truck	No.						
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL GOPAL		ACK No	•			Date: 1	/1/1975 00:00		

	S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	1	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.00	2,520.00
	2	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00
ı								

Other	Charges		Total Qty	2	60.00	Basic Amount	5,340.00	
Note						Oth.Charges	28.00	
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00	
4.40	4.40	19.20				SGST TAX	0.00	
Amour	nt Chargeab	le (In Words):				3031 TAX	0.00	
Rupees	Five Thous	sand Three Hundred Six	ty Eight Only.			Net Amount	5,368.00	

CGST0%+SGST0% On Rs.5340.00=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

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

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

FSSAI NO.12215026001442 D	KOOLWAL	.15@GMAIL.CO	OM	Invoice No. SL/7372			
Party: GAJANAND AGARWAL SHRI MA	ADHOPUR	Dated.	01/10/2024	Ref. Date 01/10/2024			
	Invoice Time	14:10					
		G.R. No.					
		Transport.	SHYAM ROA	AD LINE			
Party Station SHRI MADHOPUR		Truck No.					
Phone n		E-Way Bill No.					

GST NO UnRegistered Broker, DI GODAL ACK No Data - 1/1/1975 00:00

IRN No

DIU	ier. DL GOPAL	ACK NO	1			Date: 1/	1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.00	2,520.0
2	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.0

Other (Charges		Total Qty	2	60.00	Basic Amount	5,340.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeahl	19.20 e (In Words):				SGST TAX	0.00
	-	and Three Hundred Six	ty Eight Only.			Net Amount	5,368.00

CGST0%+SGST0% On Rs.5340.00=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