GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	OM	Invoice No. SL/1005				
Party : AGARWAL AGENCIES, ROAD	NO. 5, VKIA	Dated.	19/11/2024	Ref. Date 19/11/2024				
	Invoice Time	14:10						
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.						
Phone n		E-Way Bill No.						
GST NO 08AFUPA8540E1ZC		IRN No						
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00				

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,000.00	0.00	3,000.00
MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00
	, , ,	MOONG MOGAR(30KG)-1 071390	MOONG MOGAR(30KG)-1 071390 1.00	MOONG MOGAR(30KG)-1 071390 1.00 30.00	MOONG MOGAR(30KG)-1 071390 1.00 30.00 10,000.00	MOONG MOGAR(30KG)-1 O71390 1.00 30.00 10,000.00 0.00

Other Char	ges		Total Qty	2	60.00	Basic Amount	5,760.00
Note						Oth.Charges	-49.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 58.00 Amount Cha	4.40 roeable (In	4.40 Words):				SGST TAX	0.00
	•	Seven Hundred E	leven Only.			Net Amount	5,711.00

CGST0%+SGST0% On Rs.5760.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

PAN No. ANQPG4101P Phone: 9314041588, 9414041588
Lic No.: 3704/W BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

E-24, KAJDIII	in in interest in the first	111111111	D1, D11X	11 110/110, 0	7111 CI	•			
FSSAI NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO	OM	In	Invoice No. SL/10			
Party: AGARWAL AGENCIES, ROAD NO. 5, VKIA		Dated. 19/1		19/11/2024	l F	Ref. Date	19/11/2024		
		Invoice	Time	14:10					
		G.R. N	о.						
		Transport.							
Party Station JAIPUR			No.						
Phone n		E-Way	Bill No.						
GST NO 08AFUPA8540E1ZC		IRN No							
Broker. DL WITHOUT		ACK No)			Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount		

					2010 1 1/1/15/10 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,000.00	0.00	3,000.00	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00	

Other Char	ges		Total Qty	2	60.00	Basic Amount	5,760.00
Note						Oth.Charges	-49.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 58.00 Amount Cha	4.40 raeable (In	4.40 Words):				SGST TAX	0.00
	•	Seven Hundred El	leven Only.			Net Amount	5,711.00

CGST0%+SGST0% On Rs.5760.00=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