08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY

E-24, KAJDHANI KKISI	HI UPAJ MANDI, S	SIKAK KU	AD, JAIP	UK					
FSSAI NO.12215026001442 DKOC	DLWAL15@GMAII	L.COM	Invoice No. SL/11370						
Party : AGARWAL AND COMPANY	Dated.	16/12	2/2024	Ref. Date 1	ef. Date 16/12/2024				
	Invoice Tir	ne 18:42	18:42						
Shop No. 17 Shanti ComplexChomu,	G.R. No.								
Morija Road	Transport.								
Party Station CHOMU	Truck No.	7863	7863						
Phone n	E-Way Bill	E-Way Bill No.							
GST NO 08ADHPA6340D1Z1	IRN No								
Broker. DL RAJESH SHARMA	ACK No			Date: 1	/1/1975 00:0				
S.No. Description Of Goods	HSN Code	Qty We	igh Ra	te GST RATE %	Amount				
1 ARHAR DAL-1	071339 1	.00 3	0.00 10,600	0.00	3,180.00				

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	10,600.00	0.00	3,180.00

Other	Charges	Total Qty	1	30.00	Basic Amount	3,180.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words):				SGST TAX	0.00
	Three Thousand One Hundred Eighty F	our Only.			Net Amount	3,184.00

CGST0%+SGST0% On Rs.3180.00=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	DKOOI	WAL15@GMAIL.CO	OM	Invoice No. SL/11370
Party: AGARWAL AND COMPA	NY	Dated.	16/12/2024	Ref. Date 16/12/2024
		Invoice Time	18:42	
Shop No. 17 Shanti ComplexC	homu,	G.R. No.		
Morija Road		Transport.		
Party Station CHOMU		Truck No.	7863	
Phone n		E-Way Bill No.		
GST NO 08ADHPA6340D1Z1		IRN No		
Broker. DL RAJESH SHARMA		ACK No		Date: 1/1/1975 00:00

2. Cherr DE HAGEON GHANNA			AORTIO				Date . 1/1/19/3 00.00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1	071339	1.00	30.00	10,600.00	0.00	3,180.00		

Other (Charges	Total Qty	1	30.00	Basic Amount	3,180.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20 t Chargeable (In Words):				SGST TAX	0.00
	Three Thousand One Hundred Eighty F	our Only.			Net Amount	3,184.00

CGST0%+SGST0% On Rs.3180.00=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