08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KiljDilii II K	inibili of hij minibi, blix	11 10 110, 57111	CIC		
FSSAI NO.12215026001442 DI	KOOLWAL15@GMAIL.CO	VAL15@GMAIL.COM			
Party: AGARWAL MASALA UDYOG	Dated.	17/12/2024	Ref. Date 17/12/2024		
	Invoice Time	14:47	4:47		
	G.R. No.				
	Transport.	<b>BAYANA BH</b>	IARATPUR		
Party Station BHARATPUR	Truck No.				
Phone n	E-Way Bill No.				
GST NO 08AGGPA4458E2ZM	IRN No				
Broker. DL SHYAM JI KHANDELWAL	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	10.00	300.00	8,100.00	0.00	24,300.00
2	ARHAR DAL-1	071339	2.00	60.00	14,800.00	0.00	8,880.00

(	other (	charges		lotal Qty	12	360.00	Basic Amount	33,180.00
Ν	lote						Oth.Charges	168.00
	ANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
-	6.40 mount	26.40 Chargeable	115.20 e (In Words ):				SGST TAX	0.00
		•	e Thousand Three Hund	lred Forty Eight Or	ıly.		Net Amount	33,348.00

CGST0%+SGST0% On Rs.33180.00=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.CO	AL15@GMAIL.COM				
Party: AGARWAL MASALA UDYOG	Dated.	17/12/2024	Ref. Date 17/12/2024			
	Invoice Time	14:47				
	G.R. No.					
	Transport.	<b>BAYANA</b> B	BHARATPUR			
Party Station BHARATPUR	Truck No.					
Phone n	E-Way Bill No.	-				
GST NO 08AGGPA4458E2ZM	IRN No					
Broker. DL SHYAM JI KHANDELWA	L ACK No		Date: 1/1/1975 00:00			
	UCN		com			

_						Duto . 1/	1/1//2 00:00
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Other	Charges		Total Qty	12	360.00	Basic Amount	33,180.00
Note						Oth.Charges	168.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
26.40	26.40	115.20				SGST TAX	0.00
Amoun	t Chargeabi	e (In Words ):					
Rupees	Thirty Thre	e Thousand Three Hund	dred Forty Eight Or	nly.		Net Amount	33,348.00

CGST0%+SGST0% On Rs.33180.00=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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