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	DKOOLW	VAL15@GN	IÁIL.C	OM	Ī	Invoice No. SL/10415				
Party : RAJKUMAR AGARWAL JHOTWARA		Dated. 26/11/20 Invoice Time 15:49		26/11/20	24	Ref. Date 26/11/2024				
				1						
		G.R. No.								
		Transport.								
Party Station JAIPUR	arty Station JAIPUR		Truck No. SALF							
Phone n GST NO UnRegistered		E-Way	E-Way Bill No.							
		IRN No								
Broker. DL WITHOUT		ACK No				Date: 1/1/1975 00:0				
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00

0	ther (Charges	Total Qty	1	30.00	Basic Amount	2,880.00
No	ote					Oth.Charges	4.00
	NTA	MAZDURI				CGST TAX	0.00
	. 20 mount	2.20 Chargeable (In Words):				SGST TAX	0.00
		Two Thousand Eight Hundred Eighty Fo	our Only.			Net Amount	2.884.00

CGST0%+SGST0% On Rs.2880.00=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	DKOOLW	AL15@GM	AIL.CO	IL.COM Invoice No. SL				
Party:RAJKUMAR AGARWAL JHOTWARA		Dated.	Dated. 26/11/2024		24	Ref. Date	26/11/	2024
		Invoice	Time	15:49				
		G.R. No						
		Transpo	ort.					
Party Station JAIPUR		Truck N	0.	SALF				
		E-Way E	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL WITHOUT		ACK No				Date :	1/1/1975	00:00
av		HSN				CST		

	in the state of th						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00
					l		

Other (Charges	Total Qty	1	30.00	Basic Amount	2,880.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Eight Hundred Eighty Fo	our Only.			Net Amount	2,884.00

CGST0%+SGST0% On Rs.2880.00=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