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

FSSAI NO.12215026001442	DKOOLWAL150	@GMA	IL.CO	M		Invoic	nvoice No. SL/8915		
Party: AGARWAL KIRANA STORE	Da	ated.		25/10/20)24	Ref. D	ate 2	5/10/2024	
	Inv	16:37							
	G.	R. No.							
	Transport.			ABDULGANI					
Party Station CHAKSU	Tro	uck No	-						
Phone n	E-\	Way Bi	II No.						
GST NO 08ABDPA4577C1Z0	IRI	N No							
Broker. DL RADHESHYAM JI	AC	K No				Da	te: 1/	1/1975 00:00	
	н	SN	Ω.	*** 1	D 4	CCT			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,600.00	0.00	14,400.00

	•	•	Four Hundred Seventy Only.	Net A	mount	14,470.00
	t Chargeable			SGST	TAX	0.00
11.00	11.00		48.00			
KANTA	MAZDURI	THELI	BHADA	CGST	TAX	0.00
Note				Oth.C	harges	70.00

Total Qty

CGST0%+SGST0% On Rs.14400.00=Tax:0.00

Bankers Details:

Other Charges

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

14,400.00

150.00 Basic Amount

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.C	COM	Invoice No. SL/8915				
Party: AGARWAL KIRANA STORE	Dated.	25/10/2024	Ref. Date 25/10/2024				
	Invoice Time	16:37	16:37				
	G.R. No.						
	Transport.	ABDULGAN	ABDULGANI				
Party Station CHAKSU	Truck No.						
Phone n	E-Way Bill No	o.					
GST NO 08ABDPA4577C1Z0	IRN No	IRN No					
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:00				
S No Description Of Coods	HSN Oty	Woigh D	esta GST Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,600.00	0.00	14,400.00

Other	Charges			Total Qty	5	150.00	Basic Amount	14,400.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	o (In Mo	48.00				SGST TAX	0.00
	nt Chargeabl Fourteen T	•	,	Seventy Only.			Net Amount	14,470.00
								,

CGST0%+SGST0% On Rs.14400.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory