08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	VAL15@GN	IAIL.C		Invoice No. SL/9477				
Party : RAJKUMAR AGARWAL JHOTWARA		Dated	Dated. 07/11/2024 Invoice Time 13:32 G.R. No.		24	Ref. Date	07/11/2024		
		Invoice			,				
		G.R. N							
		Transport.							
Party Station JAIPUR	Party Station JAIPUR		Truck No.		SELF				
Phone n			E-Way Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL WITHOUT		ACK No)	Date: 1/1/1975 00:0					
S No Description Of Coods		HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,000.00	0.00	2,700.00

Other	Charges	To	tal Qty	1	1	30.00	Basic Am	ount	2,700.00
Note							Oth.Char	ges	4.00
KANTA	MAZDURI						CGST TA	λX	0.00
2.20 Amoun	2.20 nt Chargeable (In Words):						SGST TA	١X	0.00
	The Theorem Course House during Form Or							_	

Rupees Two Thousand Seven Hundred Four Only. **Net Amount** 2,704.00

CGST0%+SGST0% On Rs.2700.00=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@GN	IAIL.CO)M	In	Invoice No. SL/947			
Party:RAJKUMAR AGARWAL JHOTWARA		Dated.	Dated.		24 F	Ref. Date (07/11/2024		
		Invoice	Invoice Time		13:32				
		G.R. No.							
		Transport.							
Party Station JAIPUR Phone n		Truck No.		SELF					
		E-Way Bill No.							
GST NO UnRegistered			IRN No						
Broker. DL WITHOUT	ACK No)			Date: 1/1/1975 00:00				
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

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Other	Charges	Total Qty	1	30.00	Basic Amount	2,700.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amour	2.20 ht Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Seven Hundred Four	Only.			Net Amount	2,704.00

CGST0%+SGST0% On Rs.2700.00=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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