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

II II III CI II II		110,110, 0,111	CIC				
DKOOLWAL15	@GMAIL.CO	Invoice No. SL/9202					
Y Da	ited.	29/10/2024	Ref. Date 29/10/2024				
Inv	oice Time	16:52					
mu, G.	R. No.						
Tra	ansport.						
Tr	uck No.	4145					
E-7	Way Bill No.						
IRI	N No						
AC	K No		Date: 1/1/1975 00:00				
	DKOOLWAL15(Y De Inv mu, G. Tr: Tri E-1	DKOOLWAL15@GMAIL.CO Y Dated. Invoice Time G.R. No. Transport. Truck No.	mu, G.R. No. Transport. Truck No. 4145 E-Way Bill No. IRN No				

HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
071332	1.00	30.00	11,400.00	0.00	3,420.00
0713	2.00	60.00	8,800.00	0.00	5,280.00
I I					
	Code 071332	Code Q19 071332 1.00	Code Q13 Weight 071332 1.00 30.00	Code QLY Weight Rate 071332 1.00 30.00 11,400.00	Code Qty Weigh Rate RATE % 071332 1.00 30.00 11,400.00 0.00

Total Qty	3	90.00	Basic Amount	8,700.00
			Oth.Charges	13.00
			CGST TAX	0.00
			SGST TAX	0.00
een Only.			Net Amount	8,713.00
			, c. a. a. y	Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.8700.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

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 DKOC	OLWAL15@GMAIL.C	WAL15@GMAIL.COM					
Party : AGARWAL AND COMPANY	Dated.	29/10/2024	Ref. Date 29/10/2024				
	Invoice Time	16:52	2				
Shop No. 17 Shanti ComplexChomu,	G.R. No.						
Morija Road	Transport.						
Party Station CHOMU	Truck No.	4145					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO 08ADHPA6340D1Z1	IRN No						
Broker. DL RAJESH SHARMA	ACK No		Date: 1/1/1975 00:0				

	i					1	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,400.00	0.00	3,420.00
2	MOONG SABUT	0713	2.00	60.00	8,800.00	0.00	5,280.00

Othe	er Charges	Total Qty	3	90.00	Basic Am	ount	8,700.00
Note					Oth.Char	ges	13.00
KANT					CGST TA	λX	0.00
6.60 Amo	6.60 unt Chargeable (In Words):				SGST TA	ΛX	0.00
	ees Eight Thousand Seven Hundred Thirte	en Only.			Net Amo	unt	8,713.00

CGST0%+SGST0% On Rs.8700.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory