08ANQPG4101P1ZP 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	DKOOLV	VAL15@GN	IÁIL.CO	lr	Invoice No. SL/10961				
Party:RAJKUMAR AGARWAL JHOTWARA		Dated.		09/12/2024		Ref. Date 09/12/2024			
		Invoice Time 13:38							
		G.R. No.							
	Transport.		ort.						
Party Station JAIPUR		Truck No.		SELF					
Phone n GST NO UnRegistered		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	9,500.00	0.00	2,850.00

Other (Charges	Total Qty	1	30.00	Basic Amount	2,850.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words):				SGST TAX	0.00
Rupees	Two Thousand Eight Hundred Fifty Four	Only.			Net Amount	2.854.00

CGST0%+SGST0% On Rs.2850.00=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

	I NO.12215026001442 DKOOL y :RAJKUMAR AGARWAL JHOTWARA	Dated.		09/12/202			SL/10961 09/12/2024			
Party - HAUNUMAN AGANWAL JITO I WAN				13:38		on Bate t)			
				10.00						
Dort	v Station IAIDIID	•		SELF						
	y Station JAIPUR	E-Way	E-Way Bill No.							
Pho		IRN No								
	NO UnRegistered									
Brok	cer. DL WITHOUT	ACK No		11			/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
Oth	er Charges	Total Qty	1	30.00	Basic Am		2,850.00			
Note					Oth.Char	ŭ	4.00			
KANT 2.20					CGST TA		0.00			
	ount Chargeable (In Words):				SGST TA	λX	0.00			
	ees Two Thousand Eight Hundred Fifty Fo	our Only.			Net Amo	unt	2,854.00			
Bank	ST0%+SGST0% On Rs.2850.00=Tax kers Details : V.K.I.AREA , JAIPUR	:0.00				·				

For RADHEY ENTERPRISES **Declaration**

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 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