08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 - 1, 14.102111		-0	,		, 0	-			
FSSAI NO.12215026001442	DKOOLWAI	WAL15@GMAIL.COM				Invoice No. SL/10116			
Party : AGARWAL AND COMPANY	Y	Dated.		20/11/20)24 I	Ref. Date 2	20/11/2024		
		Invoice	Time	12:30					
Shop No. 17 Shanti ComplexCho	mu,	G.R. No	o.						
Morija Road		Transport.							
Party Station CHOMU		Truck No. 7863							
Phone n		E-Way	Bill No.						
GST NO 08ADHPA6340D1Z1		IRN No							
Broker. DL RAJESH SHARMA		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	KABULI CHANA-1	071332	2.00	60.00	11,250.00	0.00	6,750.00

Other	Charges	Total Qty	2	60.00	Basic Amount	6,750.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Seven Hundred Fifty Nin	e Only.			Net Amount	6,759.00

CGST0%+SGST0% On Rs.6750.00=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 DKO	OLWAL15@GMAIL.C	Invoice No. SL/10116			
Party : AGARWAL AND COMPANY	Dated.	20/11/2024	Ref.	Date 20/11/2024	
	Invoice Time				
Shop No. 17 Shanti ComplexChomu,	G.R. No.				
Morija Road	Transport.				
Party Station CHOMU	Truck No.				
Phone n	E-Way Bill No	<u>.</u>			
GST NO 08ADHPA6340D1Z1	IRN No				
Broker. DL RAJESH SHARMA	ACK No		D	ate: 1/1/1975 00:00	
S No Description Of Goods	HSN Oty	Weigh B	eate GS	T Amount	

				Duto : 1/1/15/20 0010			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
KABULI CHANA-1	071332	2.00	60.00	11,250.00	0.00	6,750.00	
	Description Of Goods	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %	

Other (Charges	Total Qty	2	60.00	Basic Amount	6,750.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Seven Hundred Fifty Nin	e Only.			Net Amount	6,759.00

CGST0%+SGST0% On Rs.6750.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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