08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



210 00 Basic Amount

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.CO	LWAL15@GMAIL.COM			
Party: AGARWAL MASALA UDYOG	Dated.	06/11/2024	Ref. Date 06/11/2024		
	Invoice Time	12:53	*		
	G.R. No.				
	Transport.	BAYANA BHARATPUR			
Party Station BHARATPUR	Truck No.				
Phone n	E-Way Bill No.				
GST NO 08AGGPA4458E2ZM	IRN No				
Broker. DL SHYAM JI KHANDELWA	AL ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	2.00	60.00	13,500.00	0.00	8,100.00
2	CHANA DAL(30KG)-1	071390	5.00	150.00	8,550.00	0.00	12,825.00

Rupees	Twenty One	e Thousa	and Twenty Three (Only.			Net Amount	21,023.00
Amount	t Chargeabl	e (In Wo	rds):				SUSTIAX	0.00
15.40	15.40		67.20				SGST TAX	0.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Note							Oth.Charges	98.00
Other	citalyes			Total Gty	,	210.00	Dasic Amount	20,323.00

Total Oty

CGST0%+SGST0% On Rs.20925.00=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

20 925 00

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 DKC	OOLWAL15@GMAIL.CO	Invoice No. SL/9399				
Party: AGARWAL MASALA UDYOG	Dated.	06/11/2024	Ref. Date 06/11/2024			
	Invoice Time	Invoice Time 12:53				
	G.R. No.					
	Transport.	BAYANA BHARATPUR				
Party Station BHARATPUR	Truck No.					
Phone n	E-Way Bill No	-				
GST NO 08AGGPA4458E2ZM	IRN No					
Broker. DL SHYAM JI KHANDELWAL	ACK No		Date: 1/1/1975 00:00			

CO. DE SITTAIN DI KITANDELWAL	ACK NO	,	Date: 1/1/19/:			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
RAJMA	0713	2.00	60.00	13,500.00	0.00	8,100.0
CHANA DAL(30KG)-1	071390	5.00	150.00	8,550.00	0.00	12,825.0
	Description Of Goods RAJMA	Description Of Goods HSN Code RAJMA 0713	Description Of Goods HSN Code Qty RAJMA 0713 2.00	Description Of GoodsHSN CodeQtyWeighRAJMA07132.0060.00	Description Of Goods HSN Code Qty Weigh Rate RAJMA 0713 2.00 60.00 13,500.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % RAJMA 0713 2.00 60.00 13,500.00 0.00

Other	Charges			Total Qty	7	210.00	Basic Amount	20,925.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40 t Chargeabl	o (In Wa	67.20				SGST TAX	0.00
	-	•	and Twenty T	hree Only.			Net Amount	21,023.00

CGST0%+SGST0% On Rs.20925.00=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