08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

E-24, 1013D1	TALL IN INCIDENT OF	7 TO 14 TY TY	D1, D11x/1	in nond,	JAME OF	···					
FSSAI NO.12215026001442	DKOOLWA	KOOLWAL15@GMAIL.COM					Invoice No. SL/11473				
Party : AGARWAL AND COMPAN	NΥ	Dated	Dated. 18/12/2024		)24 I	Ref. Date	18/12/2	2024			
		Invoic	e Time	16:29							
Shop No. 17 Shanti ComplexCh	omu,	G.R. N	0.					-			
Morija Road Party Station CHOMU Phone n		Transport.									
		Truck No. 7863									
		E-Way	Bill No.								
GST NO 08ADHPA6340D1Z1			IRN No								
Broker. DL RAJESH SHARMA		ACK No				Date: 1/1/1975 00:00					
		TICNI									

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	3.00	90.00	7,450.00	0.00	6,705.00

Other (	Charges	Total Qty	3	90.00	Basic Amount	6,705.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6.60 t Chargeable (In Words ):				SGST TAX	0.00
	Six Thousand Seven Hundred Eighteer	n Only.			Net Amount	6,718.00

CGST0%+SGST0% On Rs.6705.00=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	OM	Invoice No. SL/11473		
Party : AGARWAL AND COMPANY	Dated.	18/12/2024	Ref. Date 18/12/2024		
	Invoice Time	-			
Shop No. 17 Shanti ComplexChomu,	G.R. No.				
Moriia Road	Transport.				
Party Station CHOMU	Truck No.				
Phone n	E-Way Bill No				
GST NO 08ADHPA6340D1Z1	IRN No				
Broker. DL RAJESH SHARMA	ACK No		Date: 1/1/1975 00:0		
	HCN		COT		

	DE HADEON CHARMA		•		Date : 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	3.00	90.00	7,450.00	0.00	6,705.00	

Othe	er Charges	Total Qtv	3	90.00	Basic Amount	t	6.705.00
Note		Total Gty			Oth.Charges		13.00
KANTA					CGST TAX		0.00
6.60 Amoi	6.60 unt Chargeable (In Words ):				SGST TAX		0.00
	es Six Thousand Seven Hundred Eighte	en Only.			Net Amount		6,718.00

CGST0%+SGST0% On Rs.6705.00=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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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

**Authorised Signatory**