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

FSSAI NO.12215026001442	DKOOLWAL15@GMAI	L.COM	Invoice No. SL/11146					
Party: AGARWAL TRADING CO. SOD	ALA Dated.	12/12/2024	Ref. Date 12/12/2024					
	Invoice Ti	me 11:54	•					
	G.R. No.							
	Transport							
Party Station JAIPUR	Truck No.	RJ14EG6048						
Phone n	E-Way Bill	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL HANUMAN BROKER	ACK No	ACK No Date : 1						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA DAL	0713	4.00	120.00	7,900.00	0.00	9,480.00
1				l			

Other Charge	s	Total Qty	4	120.00	Basic Am	ount	9,480.
Note					Oth.Char	ges	18.0
KANTA MAZDUF					CGST TA	ΛX	0.0
8.80 8.80	eable (In Words):				SGST TA	ιX	0.0
_	nousand Four Hundred Ninety Eigh	nt Only.			Net Amo	unt	9,498.0

CGST0%+SGST0% On Rs.9480.00=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

E-24, KAJ	DHANI KKISHI	UPAJ MAN	DI, SIKA	AK KUAD,	JAIPUK					
FSSAI NO.12215026001442	DKOOLV	WAL15@GN	IAIL.CO	oice No.	SL/11146					
Party: AGARWAL TRADING C	Dated.	Dated.		24 R	ef. Date 1	2/12/2024				
		Invoice Time		11:54						
		G.R. N	о.							
		Transp	ort.							
Party Station JAIPUR Phone n GST NO UnRegistered		Truck	No.	RJ14EG6	6048					
		E-Way	Bill No.	l No.						
		IRN No								
Broker. DL HANUMAN BROK	(ER	ACK No	•			Date: 1/	1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 CHOULA DAL		0713	4.00	120.00	7,900.00	0.00	9,480.00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA DAL	0713	4.00	120.00	7,900.00	0.00	9,480.00

Other	Charges	Total Qty	4	120.00	Basic Amount	9,480.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeable (In Words):				SGST TAX	0.00
	Nine Thousand Four Hundred Ninety I	Eight Only.			Net Amount	9,498.00

CGST0%+SGST0% On Rs.9480.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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