08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



## RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, 101, 1011111	I IXIXIDIII OI I	1 1111111111, DIII.	11 110/11D, J/111	· CI	
FSSAI NO.12215026001442	DKOOLWAI	15@GMAIL.CO	Invoice No. SL/9141		
Party : AGARWAL AGENCIES, ROA	AD NO. 5, VKIA	Dated.	28/10/2024	Ref. Date 28/10/2024	
		Invoice Time 17:56		•	
		G.R. No.			
		Transport.			
Party Station JAIPUR		Truck No.	SELF		
Phone n		E-Way Bill No.			
GST NO 08AFUPA8540E1ZC		IRN No			

Bro	ker. DL WITHOUT	ACK No Date: 1/1/1975 00					1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,600.00	0.00	2,580.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00

Othe	er Charges	Total Qt	y <b>2</b>	60.00	Basic Am	ount	5,370.00
Note					Oth.Char	ges	9.00
KANT.					CGST TA	λX	0.00
4.40 <b>Amo</b>	4 . 40 unt Chargeable (In Words ):				SGST TA	λX	0.00
	es Five Thousand Three Hundred Seventy	Nine Only			Net Amo	unt	5,379.00

CGST0%+SGST0% On Rs.5370.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

2 2 1, 10 19 2 11 11 1			, 0	- 0				
FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.C	OM	Invoice No. SL/9141				
Party: AGARWAL AGENCIES, ROAI	D NO. 5, VKIA	Dated.	28/10/2024	Ref. Date 28/10/2024				
		Invoice Time	17:56	-				
		G.R. No.						
		Transport.						
Party Station JAIPUR	Truck No.	SELF						
Phone n		E-Way Bill No	-					
GST NO 08AFUPA8540E1ZC		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
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,600.00	0.00	2,580.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00

Other (	Charges	Total Qty	2	60.00	Basic Amount	5,370.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 t Chargeable (In Words ):				SGST TAX	0.00
	Five Thousand Three Hundred Sevent	y Nine Only.			Net Amount	5,379.00

CGST0%+SGST0% On Rs.5370.00=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** 

- 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**