08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Broker. DL MALIRAM JI

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	15@GMAIL.CO	Invoice No. SL/8427			
Party : AGARWAL DEPARTMENTAL PANCHYAWALA	_	Dated.	19/10/2024	Ref. Date 19/10/2024		
		Invoice Time	13:35			
PANCHYAWALA		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.	8883			
Phone n		E-Way Bill No.				
GST NO Unknown		IRN No				

ACK No

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
MOONG SABUT	0713	3.00	90.00	9,000.00	0.00	8,100.00	
MOTH SABUT	071339	2.00	60.00	6,850.00	0.00	4,110.00	
		MOONG SABUT Code 0713	MOONG SABUT 0713 3.00	MOONG SABUT 0713 3.00 90.00	MOONG SABUT 0713 3.00 90.00 9,000.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % MOONG SABUT 0713 3.00 90.00 9,000.00 0.00	

Other (Charges	Total Qty	5	150.00	Basic Amount	12,210.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 Chargeable (In Words):				SGST TAX	0.00
	Twelve Thousand Two Hundred Thirty T	wo Only.			Net Amount	12,232.00

CGST0%+SGST0% On Rs.12210.00=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	DKOOLWAL15@GMAIL.C	Invoice No. SL/8427				
Party: AGARWAL DEPARTMENTAL	Dated.	19/10/2024	Ref. Date 19/10/2024			
PANCHYAWALA	Invoice Time					
PANCHYAWALA	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	8883				
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO Unknown	IRN No					
Broker. DL MALIRAM JI	ACK No		Date: 1/1/1975 00:00			

DIOREI. DE WALINAW JI			,			Date: 1/1/19/5 00:		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	MOONG SABUT	0713	3.00	90.00	9,000.00	0.00	8,100.0	
2	MOTH SABUT	071339	2.00	60.00	6,850.00	0.00	4,110.0	

Other Charges	Total Qty	5	150.00	Basic Amount	12,210.00
Note				Oth.Charges	22.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):			-	SGST TAX	0.00
Rupees Twelve Thousand Two Hundred	Thirty Two Only.		F	Net Amount	12,232.00

CGST0%+SGST0% On Rs.12210.00=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