GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

GST NO Unknown



BILL OF SUPPLY Phone: 0141-2990700 RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/11158 Party: AGARWAL DEPARTMENTAL Dated. 12/12/2024 Ref. Date 12/12/2024 **PANCHYAWALA** Invoice Time 14:29 **PANCHYAWALA** G.R. No. Transport. Truck No. 8883 **Party Station JAIPUR** E-Way Bill No. Phone n

IRN No

Broker, DI MALIBAM JI ACK No Date : 1/1/1975 00:00

DIORGI. DE MALITAM OI		ACK NO	AON NO				Date . 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHANA DAL(30KG)-1	071390	3.00	90.00	8,000.00	0.00	7,200.00			
2	MOONG SABUT	0713	1.00	30.00	8,800.00	0.00	2,640.00			

Other (Charges	Total Qty	4	120.00	Basic Amount	9,840.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amount	8.80 Chargeable (In Words):				SGST TAX	0.00
	Nine Thousand Eight Hundred Fifty Eigh	nt Only.			Net Amount	9,858.00

CGST0%+SGST0% On Rs.9840.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11158 FSSAI NO.12215026001442 Dated. 12/12/2024 Ref. Date 12/12/2024 Party: AGARWAL DEPARTMENTAL **PANCHYAWALA** Invoice Time 14:29 G.R. No. **PANCHYAWALA** Transport. Truck No. 8883 **Party Station JAIPUR** E-Wav Bill No. Phone n IRN No **GST NO Unknown** Broker DI MALIDAM II ACK No

Broker. DL MALIRAM JI		ACK No)		Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	CHANA DAL(30KG)-1	071390	3.00	90.00	8,000.00	0.00	7,200.0	
2	MOONG SABUT	0713	1.00	30.00	8,800.00	0.00	2,640.0	

Othe	r Charges	Total Qty	4	120.00	Basic Am	nount	9,840.00
Note					Oth.Char	ges	18.00
KANTA	MAZDURI				CGST TA	AΧ	0.00
8.80 Amou	8.80 unt Chargeable (In Words):				SGST TA	ΑX	0.00
	es Nine Thousand Eight Hundred F	ifty Fight Only			Net Amo	unt	9.858.00

CGST0%+SGST0% On Rs.9840.00=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