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

,			. 011			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	COM	Invoice No. SL/8484			
Party : AGARWAL AND COMPAN	Y Dated.	19/10/2024	Ref. Date 19/10/2024			
	Invoice Tin	ne 17:07				
Shop No. 17 Shanti ComplexCho	omu, G.R. No.					
Morija Road	Transport.					
Party Station CHOMU	Truck No.	4145				
Phone n	E-Way Bill	No.				
GST NO 08ADHPA6340D1Z1	IRN No					
Broker. DL RAJESH SHARMA	ACK No		Date: 1/1/1975 00:00			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,700.00	0.00	8,730.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	8,900.00	0.00	5,340.00
3	MATAR-1	0713	1.00	30.00	4,100.00	0.00	1,230.00

Oth	er Charges	To	tal Qty	6	180.00	Basic Am	ount		15,300.00
Note						Oth.Char	ges		26.00
KANT						CGST TA	λX		0.00
13.2 <b>Amo</b>	0 13.20 unt Chargeable (In Words ):					SGST TA	λX		0.00
	es Fifteen Thousand Three Hundred Two	enty S	ix Only.			Net Amo	unt	1	15,326.00

CGST0%+SGST0% On Rs.15300.00=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	DKOOLV	WAL15@GMAIL.CO	OM	Invoice No. SL/8484
Party: AGARWAL AND COMPA	ANY	Dated.	19/10/2024	Ref. Date 19/10/2024
		Invoice Time	17:07	
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Phone n		E-Way Bill No.		
GST NO 08ADHPA6340D1Z1		IRN No		
Broker. DL RAJESH SHARMA		ACK No		Date: 1/1/1975 00:00

					<b>2010</b> : 1/1/15/10 001			
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3	MATAR-1	0713	1.00	30.00	4,100.00	0.00	1,230.0	

Other	Charges	Total Qty	6	180.00	Basic Am	ount	15,300.00
Note					Oth.Charg	ges	26.00
KANTA	MAZDURI				CGST TA	X	0.00
13.20	13.20				SGST TA	Х	0.00
	nt Chargeable (In Words ): s Fifteen Thousand Three Hundred	Twenty Six Only.			Net Amou	unt	15,326.00

CGST0%+SGST0% On Rs.15300.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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