08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLWA | DKOOLWAL15@GMAIL.COM | | | l. | Invoice No. SL/10717 | | | |
|--|---------|---|-----|------------|------|----------------------|--------|--|---------------------------|
| Party : AGARWAL TRADING CO. 5 | SODALA | DALA Dated. 02/12/2024 Invoice Time 18:49 G.R. No. Transport. | | 02/12/2024 | | Ref. Date 02/12/2024 | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Party Station JAIPUR Phone n GST NO UnRegistered | | Truck No. | | SELF | | | | | |
| | | E-Way Bill No. IRN No | | | | | | | |
| | | | | | | | | | Broker. DL HANUMAN BROKER |
| S.No. Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST | Amount | | |

| Amount |
|----------|
| 6,000.00 |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |

| Other 0 | Charges | Total Qty | 5 | 150.00 | Basic Am | ount | 6,000.00 |
|---------|----------------------------------|-----------|---|--------|----------|------|----------|
| Note | | | | | Oth.Char | ges | 22.00 |
| KANTA | MAZDURI | | | | CGST TA | λX | 0.00 |
| Amount | 11.00 Chargeable (In Words): | | | | SGST TA | λX | 0.00 |
| | Six Thousand Twenty Two Only. | | | | Net Amo | unt | 6.022.00 |

CGST0%+SGST0% On Rs.6000.00=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 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

| FSSAI NO.1221 | E-24, RAJDHANI KRISHI 5026001442 DKOOL | UPAJ MANI WAL15@GM | | | | voice No | SI /10717 | | |
|--|---|---|----------------|----------|----------|--|----------------|--|--|
| Party : AGARWAL TRADING CO. SODALA Party Station JAIPUR Phone n | | Dated. 02/1 Invoice Time 18:4 G.R. No. Transport. | | 02/12/20 | | Invoice No. SL/10717 Ref. Date 02/12/2024 | | | |
| | | | | 18:49 | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | Truck I | Truck No. SELF | | | | | | |
| | | | E-Way Bill No. | | | | | | |
| GST NO UnR | egistered | IRN No | | | | | | | |
| Broker. DL H | IANUMAN BROKER | ACK No | | | | Date : | 1/1/1975 00:00 | | |
| S.No. Description | n Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| 1 MATAR | -1 | 0713 | 5.00 | 150.00 | 4,000.00 | 0.0 | 0 6,000.00 | | |
| Other Charg | ges | Total Qty | 5 | 150.00 | Basic An | nount | 6,000.00 | | |
| Note | | | | Oth.Cha | rges | 22.00 | | | |
| KANTA MAZD | | | | | CGST T | ΑX | 0.00 | | |
| Amount Chargeable (In Words): | | | | SGST TAX | | 0.00 | | | |
| | housand Twenty Two Only. | | | | Net Amo | unt | 6,022.00 | | |

CGST0%+SGST0% On Rs.6000.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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