08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY 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	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/7650				
Party: RAJKUMAR AGARWAL JHC	OTWARA	Dated.	07/10/2024	Ref. Date 07/10/2024				
		Invoice Time	13:49					
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	SELF					
Phone n GST NO UnRegistered		E-Way Bill No.						
		IRN No						
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00				

					24.0 . 1/1/15/2 0010.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00	

Other	Charges	Total Gty	•	30.00	Daoic / linearit	2,000.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amour	2 . 20 nt Chargeable (In Words):				SGST TAX	0.00
	s Two Thousand Eight Hundred Eighty Fou	ır Only.			Net Amount	2.884.00

Total Oty

CGST0%+SGST0% On Rs.2880.00=Tax:0.00

Bankers Details:

Other Charges

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

2 880 00

20 00 Basic Amount

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

FSSAI NO.12215026001442	DKOOLW	AL15@GN	IAIL.CO	M	l:	nvoice No	. SL/76	550		
Party:RAJKUMAR AGARWAL JHOTWARA		Dated.		07/10/2024 Ref. Date 07/1			07/10/	2024		
			Time	13:49	13:49					
	G.R. No	٥.								
		Transp	ort.							
Party Station JAIPUR		Truck I	No.	SELF						
Phone n	E-Way	Bill No.								
GST NO UnRegistered		IRN No								
Broker. DL WITHOUT		ACK No				Date: 1	1/1/1975	00:00		
av		HSN				CST	_			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00

Other	Charges	Total Qty	1	30.00	Basic Amount	2,880.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Eight Hundred Eighty F	our Only.			Net Amount	2,884.00

CGST0%+SGST0% On Rs.2880.00=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