08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DI	KOOLWAL15@GMAIL.CO	Invoice No. SL/10875		
Party : AGARWAL MASALA UDYOG	Dated.	06/12/2024	Ref. Date 06/12/2024	
	Invoice Time	14:48		
	G.R. No.			
	Transport.	BAYANA BH	IARATPUR	
Party Station BHARATPUR	Truck No.			
Phone n	E-Way Bill No.			
GST NO 08AGGPA4458E2ZM	IRN No			
Broker, DL SHYAM JI KHANDELWAL	ACK No		Date : 1/1/1975 00:0	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.00	4,440.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00

Otner	Cnarges		rotal Qty	3	90.00	Basic Amount	7,320.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	it Chargeab	le (In Words):					0.00
Rupees	Seven Tho	usand Three Hundred Si	xty Two Only.			Net Amount	7,362.00

CGST0%+SGST0% On Rs.7320.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKC	OLWAL15@GMAIL.C	Inv	Invoice No. SL/108			
Party: AGARWAL MASALA UDYOG	Dated.	06/12/2024	R	ef. Date (06/12/2	2024
	Invoice Time	14:48				
	G.R. No.					
	Transport.	Transport. BAYANA BHARATPU				
Party Station BHARATPUR	Truck No.					
Phone n	E-Way Bill No					-
GST NO 08AGGPA4458E2ZM	IRN No					
Broker. DL SHYAM JI KHANDELWAL	ACK No			Date: 1	/1/1975	00:00
av b i i ora i	HSN	***	ъ.	CST	_	

h Rate 00 7,400.00	GST RATE %	Amount
00 7,400.00		
	0.00	4,440.00
9,600.00	0.00	2,880.00
_	9,600.00	.00 9,600.00 0.00

Other	Charges		Total Qty	3	90.00	Basic Amount	7,320.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 It Chargeab	28.80 le (In Words):				SGST TAX	0.00
	-	usand Three Hundred S	Sixty Two Only.			Net Amount	7,362.00

CGST0%+SGST0% On Rs.7320.00=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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