08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, 1010111111111111111111111111111111111	111 01 113 1111111111111111111111111111	111 110/1D, J/111	CI	
FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	Invoice No. SL/10174		
Party : AGARWAL MASALA UDYOG	Dated.	21/11/2024 Ref. Date 21/11/2024 14:23		
	Invoice Time			
	G.R. No.			
	Transport.	rt. BAYANA BHARATPUR		
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	

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,000.00	0.00	12,000.00
2	URAD SABUT-1	0713	1.00	30.00	10,800.00	0.00	3,240.00

Other	Charges			Total Qty	6	180.00	Basic Amount	15,240.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20		57.60				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	rds ):				SUST TAX	0.00
Rupees	Fifteen Tho	usand T	hree Hundre	d Twenty Four Only.			Net Amount	15,324.00

CGST0%+SGST0% On Rs.15240.00=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

E-24, KAJDHANI KKISH	II UPAJ MANDI, SIKA	AK KUAD, JAI	ruk		
FSSAI NO.12215026001442 DKOO	NO.12215026001442 DKOOLWAL15@GMAIL.COM				
Party : AGARWAL MASALA UDYOG	Dated.	21/11/2024	Ref. Date 21/11/2024		
	Invoice Time	14:23			
	G.R. No.				
	Transport.	BAYANA BHARATPUR			
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		

Rate	GST RATE %	Amount
8,000.00	0.00	12,000.00
10,800.00	0.00	3,240.00

Other	Charges			Total Qty	6	180.00	Basic Amount	15,240.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20	o (In Wa	57.60				SGST TAX	0.00
	t Chargeable Fifteen Tho	•	,	d Twenty Four Only.			Net Amount	15,324.00

CGST0%+SGST0% On Rs.15240.00=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** 

- 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**