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	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/8317				
Party : AGARWAL TRADING CO SHASTRI		Dated.	17/10/2024	Ref. Date 17/10/2024				
NAGAR		<b>Invoice Time</b>	16:57					
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	0937					
Phone n GST NO UnRegistered		E-Way Bill No	ill No.					
		IRN No						
Broker. DL ABHISHEK KOOLWA	L	ACK No		Date: 1/1/1975 00:0				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00
2	CHOULA SABUT	0713	1.00	30.20	8,200.00	0.00	2,476.40

l	Other (	Charges	Total Qty	2	60.20	Basic Amount	5,176.40
ľ	Note					Oth.Charges	8.60
	KANTA	MAZDURI				CGST TAX	0.00
	4.40 Amount	4.40 Chargeable (In Words ):				SGST TAX	0.00
		Five Thousand One Hundred Eighty Fiv	e Only.			Net Amount	5,185.00

CGST0%+SGST0% On Rs.5176.40=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 DE	KOOLWAL15@GM	WAL15@GMAIL.COM Invoice No. SL/							
Party : AGARWAL TRADING CO SHASTRI			17/10/2024 Ref. Date 17			17/10/2024			
NAGAR	Invoice	Invoice Time 16:57							
	G.R. No	G.R. No.							
	Transp	Transport.							
Party Station JAIPUR	Truck N	lo.	0937						
Phone n	E-Way I	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL ABHISHEK KOOLWAL	ACK No	ACK No				Date: 1/1/1975 00:00			
S No Description Of Goods	HSN	Otv	Weigh	Rate	GST	Amount			

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Other Ch	harges	Total Qty	2	60.20	Basic Amour	nt	5,176.40
Note					Oth.Charges	S	8.60
	MAZDURI				CGST TAX		0.00
4.40	4.40 Chargeable (In Words ):				SGST TAX		0.00
	Five Thousand One Hundred Eighty Fiv	e Only.			Net Amount	t	5,185.00

CGST0%+SGST0% On Rs.5176.40=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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