08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F-24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD TAIPIIR

E-24, KAJDHANI	KKISHI UPA	aj mandi, sik <i>i</i>	AK KUAD, JAIP	UK		
FSSAI NO.12215026001442	DKOOLWAL	.15@GMAIL.CO	OM	Invoice No. SL/11669		
Party : GAJANAND AGARWAL SHRI I	MADHOPUR	Dated.	23/12/2024	Ref. Date 23/12/2024		
		Invoice Time	15:18			
		G.R. No.				
		Transport.	SHYAM ROAD LINE			
Party Station SHRI MADHOPUR		Truck No.				
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,600.00	0.00	5,160.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00

Other	Charges		Total Oty	3	90.00	Basic Am	ount	7,890.00
Note						Oth.Char	ges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TA	λX	0.00
6.60 Amour	6.60 nt Chargeabl	28.80 e (In Words):				SGST TA	١X	0.00
	•	usand Nine Hundred Thi	rty Two Only.			Net Amo	unt	7,932.00

CGST0%+SGST0% On Rs.7890.00=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

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

2 2 1, 10 10 2111 11 11	I IIII OI 1		.,	iii iiomi,	JIIII CIL					
FSSAI NO.12215026001442	001442 DKOOLWAL15@GMAIL.COM					Invoice No. SL/1				
Party: GAJANAND AGARWAL SHRI	MADHOPUR	Dated.		23/12/202	24 R	ef. Date	23/12/	2024		
		Invoice	Time	15:18						
	ļ	G.R. No								
		Transpo	rt.	SHYAM ROAD LINE						
Party Station SHRI MADHOPUR		Truck N	0.							
Phone n		E-Way E	ill No.							
GST NO UnRegistered		IRN No								
Broker. DL GOPAL		ACK No				Date: 1	/1/1975	00:00		
		HSN	_		_	CCT				

_	= == ==================================				Date : 1/1/15/15 00.0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,600.00	0.00	5,160.00		
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00		

(Other (Charges		Total Qty	3	90.00	Basic Amount	7,890.00
1	Note						Oth.Charges	42.00
	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	6.60 Amoun	6.60 • Chargachl	28.80 e (In Words):				SGST TAX	0.00
		-	` '					
F	Rupees	Seven Tho	usand Nine Hundred Th	irty Two Only.			Net Amount	7,932.00

CGST0%+SGST0% On Rs.7890.00=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