08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	Invoice No. SL/7451	
Party : AGARWAL AGENCIES, ROAI	D NO. 5, VKIA	Dated.	03/10/2024	Ref. Date 03/10/2024
		Invoice Time	11:36	
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.		
Phone n		E-Way Bill No.		
GST NO 08AFUPA8540E1ZC		IRN No		
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:0

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,000.00	0.00	3,000.00
MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00
	Description Of Goods MOONG MOGAR(30KG)-1 MASUR DAL-1	MOONG MOGAR(30KG)-1 071390	MOONG MOGAR(30KG)-1 071390 1.00	MOONG MOGAR(30KG)-1 071390 1.00 30.00	MOONG MOGAR(30KG)-1 071390 1.00 30.00 10,000.00	MOONG MOGAR(30KG)-1 O71390 1.00 30.00 10,000.00 0.00

Other Char	ges		Total Qty	2	60.00	Basic Amount	5,235.00
Note						Oth.Charges	-44.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 53.00 Amount Cha	4.40 rgeable (In	4.40 Words):				SGST TAX	0.00
	•	One Hundred Nine	ety One Only.			Net Amount	5,191.00

CGST0%+SGST0% On Rs.5235.00=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 RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/7451 Party: AGARWAL AGENCIES, ROAD NO. 5, VKIA Dated. 03/10/2024 Ref. Date 03/10/2024 Invoice Time 11:36 G.R. No. Transport. Truck No. **Party Station JAIPUR** E-Wav Bill No. Phone n IRN No GST NO 08AFUPA8540E1ZC Broker. DL WITHOUT ACK No Date: 1/1/1975 00:00

	DE WITHOUT	AGILITO	Date: 1/1/19/5				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,000.00	0.00	3,000.00
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Other Char	ges		Total Qty	2	60.00	Basic Amount	5,235.00
Note						Oth.Charges	-44.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 53.00 Amount Cha	4.40	4.40 Words \:				SGST TAX	0.00
	•	One Hundred Nine	ety One Only.			Net Amount	5,191.00

CGST0%+SGST0% On Rs.5235.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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