08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 - 1, 11, 1921		01 110 1111 121, 0111	, 0			
FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	Invoice No. SL/11765			
Party : AGARWAL DEPARTMENT	TAL	Dated.	24/12/2024	Ref. Date 24/12/2024		
PANCHYAWALA PANCHYAWALA		Invoice Time	17:26	•		
		G.R. No.				
		Transport.				
Party Station JAIPUR Phone n		Truck No.	8883			
		E-Way Bill No.				
GST NO Unknown		IRN No				
Broker, DL MALIRAM JI		ACK No		Date : 1/1/1975 00:0		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	3.00	90.00	8,150.00	0.00	7,335.00
2	CHOULA MOGAR(30KG)-1	071339	21.00	630.00	8,600.00	0.00	54,180.00

Othe	er Charges	Total Qty	24	720.00	Basic Am	ount	61,515.00
Note					Oth.Char	ges	106.00
KANT					CGST TA	λX	0.00
52.8 <b>Amo</b>	0 52.80 unt Chargeable (In Words ):				SGST TA	λX	0.00
	ees Sixty One Thousand Six Hundred Twe	enty One Only	/.		Net Amo	unt	61,621.00

CGST0%+SGST0% On Rs.61515.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

11-24, 101,011	in in initiality of his winding, blick	in Romb, Jin				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/11765				
Party : AGARWAL DEPARTMENT	AL Dated.	24/12/2024	Ref. Date 24/12/2024			
PANCHYAWALA	Invoice Time	17:26				
PANCHYAWALA	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	8883				
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO Unknown	IRN No	IRN No				
Broker. DL MALIRAM JI	ACK No		Date: 1/1/1975 00:00			

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O	ther C	Charges	Total Qty	24	720.00	Basic Amount	61,515.00
No	ote					Oth.Charges	106.00
	NTA	MAZDURI				CGST TAX	0.00
-	2.80 <b>mount</b>	52.80 Chargeable (In Words ):				SGST TAX	0.00
		Sixty One Thousand Six Hundre	d Twenty One Only.			Net Amount	61,621.00

CGST0%+SGST0% On Rs.61515.00=Tax:0.00

Bankers Details:

E. & O.E.

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