08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



60.00 Basic Amount

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GM	AIL.COM	Invoice No. SL/11708
Party: AGARWAL AND COMPANY	Dated.	23/12/20	24 Ref. Date 23/12/2024
	Invoice	Time 19:18	•
Shop No. 17 Shanti ComplexChoi	mu, G.R. No	•	
Moriia Road	Transpo	ort.	
Party Station CHOMU	Truck N	o. 7863	
Phone n	E-Way E	Bill No.	
GST NO 08ADHPA6340D1Z1	IRN No		
Broker. DL RAJESH SHARMA	ACK No		Date: 1/1/1975 00:00
		1	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	10,500.00	0.00	6,300.00

ı		,		
	Note		Oth.Charges	9.00
	KANTA		CGST TAX	0.00
	4.40 Amoun	4.40 t Chargeable (In Words):	SGST TAX	0.00
			Net Amount	6,309.00

Total Qty

CGST0%+SGST0% On Rs.6300.00=Tax:0.00

Bankers Details:

Other Charges

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

6.300.00

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

	F-24 RAII	DHANI KRISHI UPA		-	R ROAD	IAIPIIR			
FSSA	I NO.12215026001442	DKOOLWAI	-	,	,	_	voice No.	SL/11708	
Party : AGARWAL AND COMPANY		Dated.				lef. Date 2	23/12/2024		
		Invoice Time		19:18					
Shop No. 17 Shanti ComplexChomu,			G.R. No. Transport.						
Morija Road Party Station CHOMU Phone n									
		Truck No.		7863					
		E-Way Bill No.							
GST NO 08ADHPA6340D1Z1									
Broker. DL RAJESH SHARMA			ACK No				Date: 1/	Date: 1/1/1975 00:00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1		071332	2.00	60.00	10,500.00	0.00	6,300.00	

Other (Charges	Total Qty	2	60.00	Basic Amount	6,300.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Three Hundred Nine Or	nly.			Net Amount	6,309.00

CGST0%+SGST0% On Rs.6300.00=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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Authorised Signatory