08ANQPG4101P1ZP 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	DKOOLW	VAL15@GN	IAIL.C	OM	l.	nvoice No	. SL/11380
Party : AGARWAL TRADING CO SH	HASTRI	Dated		17/12/20	24	Ref. Date	17/12/2024
NAGAR		Invoice	Time	12:31			
		G.R. No	э.				
		Transport.					
Party Station JAIPUR		Truck I	No.	9518			
Phone n		E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL ABHISHEK KOOLWAL	_	ACK No				Date: 1	/1/1975 00:00
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount

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

Other	Charges	Total Qty	1	30.00	Basic Amount	2,700.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Seven Hundred Four Or	nly.			Net Amount	2.704.00

CGST0%+SGST0% On Rs.2700.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

This is Computer Generated Invoice

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

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

SSAI NO.12215026001442 DKOOLWA		111111.00	17/12/20			. SL/11380 17/12/2024		
Party : AGARWAL TRADING CO SHASTRI NAGAR		Dated.		24 N	ei. Date	17/12/2024		
NAGAN	G.R. No. Transport.		12:31					
			9518					
Party Station JAIPUR	E-Way Bill No.							
Phone n	IRN No	Dill 140.	1					
GST NO UnRegistered								
Broker. DL ABHISHEK KOOLWAL	ACK No)			Date :	1/1/1975 00:0		
5.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
Other Charges	Total Qty	1	30.00	Basic Am		2,700.00		
Note				Oth.Chai	•	4.00		
KANTA MAZDURI 2.20 2.20				CGST T		0.00		
Amount Chargeable (In Words):				SGST TA	ΑX	0.00		
Rupees Two Thousand Seven Hundred Four Only	у			Net Amo	unt	2,704.00		
CGST0%+SGST0% On Rs.2700.00=Tax:0.	00							
COD 10 /6 10 OD 10 /6 OH K3.2 / 00.00 = 1 ux.0.								

Declaration

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For RADHEY ENTERPRISES