08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKG	OOLWAL15@GMAIL.C	COM	li	nvoice N	lo. SL/9730			
Party : AJAY AGARWAL, MURLIPURA	Dated.	11/11/20	24	Ref. Date	11/11/2024			
	Invoice Time	Invoice Time 16:50						
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.	Truck No. 9808						
Phone n	E-Way Bill No	o.						
GST NO UnRegistered	IRN No	IRN No ACK No Date: 1/1/1975 00:						
Broker. DL NAVEEN SARDA JI	ACK No							
av b i ii oea i	HSN Oter	Waigh	Data	CST	A			

	WIT DE HAVEEIN CARDA OF	Aontho	Date: 1/1/19/3					AGIN NO			Date . 1/1/1			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount							
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,850.00	0.00	11,820.00							
						1 .								

Other	Charges	Total Qty	4	120.00	Basic Am	ount	11,820.0
Note					Oth.Char	ges	18.00
KANTA	MAZDURI				CGST TA	λX	0.00
8.80 Amoun	8.80 t Chargeable (In Words):				SGST TA	·Χ	0.00
	Eleven Thousand Eight Hundred Thirty	Eight Only.			Net Amo	unt	11,838.00

CGST0%+SGST0% On Rs.11820.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKG	O.12215026001442 DKOOLWAL15@GMAIL.COM						
Party: AJAY AGARWAL, MURLIPURA	Dated.	11/11/2024	1/2024 Ref. Date 11/11/2				
	Invoice Time	16:50					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	9808					
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No					
Broker. DL NAVEEN SARDA JI	ACK No			Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSN Oty	Weigh I		GST	Amount		

	i.						
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Other Charges	Total Qty	4	120.00	Basic Amo	ount	11,820.00
Note				Oth.Charg	ges	18.00
KANTA MAZDURI				CGST TA	Х	0.00
8.80 8.80 Amount Chargeable (In Words):				SGST TA	X	0.00
Rupees Eleven Thousand Eight Hundred Thirt	v Eight Onlv.			Net Amou	unt	11,838.00

CGST0%+SGST0% On Rs.11820.00=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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