08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	AL15@GMAIL.COM				Invoice No. SL/8658			
Party : AGARWAL BEEJ BHAND	AR	Dated	Dated.		22/10/2024 Ref. Date 22/10/2				
		Invoice Time 16:48 G.R. No. Transport. Truck No. 3148		16:48					
Party Station PAVATA				3148					
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL RADHAY BROKER		ACK No				Date :	1/1/1975 00:00		
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount		

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOTH SABUT	071339	2.00	60.00	5,900.00	0.00	3,540.00
	Description Of Goods MOTH SABUT	Code Code	Code Code	Description of Goods Code Viv Weigh	Description of Goods Code Cty Weight Mate	Code Code RATE %

Note	Oth.Charges	9.00
KANTA MAZDURI	CGST TAX	0.00
Amount Chargeable (In Words):	SGST TAX	0.00
Rupees Three Thousand Five Hundred Forty Nine Only.	Net Amount	3 549 00

Total Qty

2

CGST0%+SGST0% On Rs.3540.00=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

3,540.00

60.00 Basic Amount

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.CO	OM	Invoice No. SL/8658	
Party: AGARWAL BEEJ BHANDAR	Dated.	22/10/2024	Ref. Date 22/10/2024	
	Invoice Time	16:48		
	G.R. No.			
	Transport.			
Party Station PAVATA	Truck No.	3148		
Phone n	E-Way Bill No.	-		
GST NO UnRegistered	IRN No			
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:0	
	HSN		CCT	

					24(0.1)1/1/1/2 00(0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH SABUT	071339	2.00	60.00	5,900.00	0.00	3,540.00	

Other Charges	Total Qty	2	60.00	Basic Amount	3,540.00
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Three Thousand Five Hundred Fo	orty Nine Only.			Net Amount	3,549.00

CGST0%+SGST0% On Rs.3540.00=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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