08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL1	5@GMAIL.CO	OM	Invoice No. SL/7762			
Party : AGARWAL AND COMPANY	ı	Dated.	08/10/2024	Ref. Date 08/10/202			
	I	nvoice Time	16:51	•			
Shop No. 17 Shanti ComplexChom	ıu,	G.R. No.					
Morija Road	1	Transport.					
Party Station CHOMU	[7	Γruck No.	4145				
Phone n	E	-Way Bill No.					
GST NO 08ADHPA6340D1Z1	1	RN No					
Broker. DL RAJESH SHARMA	4	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00
2	URAD DAL-1	071331	1.00	30.00	9,700.00	0.00	2,910.00
3	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00
		1	1	1	ı	1 .	1

Total Qty	3	90.00	Basic Amount	9,120.00
			Oth.Charges	13.00
			CGST TAX	0.00
			SGST TAX	0.00
hree Only.			Net Amount	9,133.00
				Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.9120.00=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

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	DKOOLV	VAL15@GMAIL.CO	Invoice No. SL/7762					
Party: AGARWAL AND COMPAN	NY	Dated.	08/10/2024	Ref. Date 08/10/2024				
		Invoice Time	16:51					
Shop No. 17 Shanti ComplexCh	iomu,	G.R. No.						
Morija Road		Transport.	Transport.					
Party Station CHOMU		Truck No.	4145					
Phone n		E-Way Bill No	E-Way Bill No.					
GST NO 08ADHPA6340D1Z1		IRN No						
Broker. DL RAJESH SHARMA		ACK No		Date: 1/1/1975 00:00				

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			l				

Othe	er Charges	Tot	al Qty	3	90.00	Basic Am	ount	9,120.00
Note						Oth.Char	ges	13.00
KANTA						CGST TA	λX	0.00
6.60 Amo i	6.60 unt Chargeable (In Words):					SGST TA	λX	0.00
	es Nine Thousand One Hundred Thirty	y Three C	Only.			Net Amo	unt	9,133.00

CGST0%+SGST0% On Rs.9120.00=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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