


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/11634

Party : AGARWAL AGENCIES, ROAD NO. 5, VKIA

Party Station JAIPUR

Phone n

GST NO 08AFUPA8540E1ZC

Broker. DL WITHOUT

Dated.23/12/2024

Ref. Date 23/12/2024

Invoice Time13:04

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

S.No.

Description Of Goods

HSN Code

Qty

Weigh

Rate

GST RATE %

Amount

1MASUR DAL-1

2MOONG MOGAR(30KG)-1

0713901.0030.007,450.000.002,235.00

0713901.0030.009,700.000.002,910.00

Other Charges

Total Qty260.00

Basic Amount5,145.00

Note

Oth.Charges-43.00

CGST TAX0.00

SGST TAX0.00

Net Amount5,102.00

CGST0%+SGST0% On Rs.5145.00=Tax:0.00

Bankers Details :  
SBI V.K.I.AREA , JAIPUR  
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENTERPRISES

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 NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/11634

Party : AGARWAL AGENCIES, ROAD NO. 5, VKIA

Party Station JAIPUR

Phone n

GST NO 08AFUPA8540E1ZC

Broker. DL WITHOUT

Dated.23/12/2024

Ref. Date 23/12/2024

Invoice Time13:04

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

S.No.

Description Of Goods

HSN Code

Qty

Weigh

Rate

GST RATE %

Amount

1MASUR DAL-1

2MOONG MOGAR(30KG)-1

0713901.0030.007,450.000.002,235.00

0713901.0030.009,700.000.002,910.00

Other Charges

Total Qty260.00

Basic Amount5,145.00

Note

Oth.Charges-43.00

CGST TAX0.00

SGST TAX0.00

Net Amount5,102.00

CGST0%+SGST0% On Rs.5145.00=Tax:0.00

Bankers Details :  
SBI V.K.I.AREA , JAIPUR  
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENTERPRISES

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


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/11634

Party : AGARWAL AGENCIES, ROAD NO. 5, VKIA

Party Station JAIPUR

Phone n

GST NO 08AFUPA8540E1ZC

Broker. DL WITHOUT

Dated.23/12/2024

Ref. Date 23/12/2024

Invoice Time13:04

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

S.No.

Description Of Goods

HSN Code

Qty

Weigh

Rate

GST RATE %

Amount

1MASUR DAL-1

2MOONG MOGAR(30KG)-1

0713901.0030.007,450.000.002,235.00

0713901.0030.009,700.000.002,910.00

Other Charges

Total Qty260.00

Basic Amount5,145.00

Note

Oth.Charges-43.00

CGST TAX0.00

SGST TAX0.00

Net Amount5,102.00

CGST0%+SGST0% On Rs.5145.00=Tax:0.00

Bankers Details :  
SBI V.K.I.AREA , JAIPUR  
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENTERPRISES

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

E. & O.E.

This is Computer Generated Invoice