08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	Invoice No. SL/7214					
Party : AJAY AGARWAL, MURLII	PURA	Dated.	27/09/2024	Ref. Date 27/09/2024				
		Invoice Time	17:12	•				
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	5014					
Phone n		E-Way Bill No						
GST NO UnRegistered		IRN No						
Broker. DL NAVEEN SARDA JI		ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.00	2,520.00

3			
Note		Oth.Charges	4.00
KANTA MAZDURI		CGST TAX	0.00
Amount Chargeable (In Words):		SGST TAX	0.00
Rupees Two Thousand Five Hundred Twenty Four C	Only	Net Amount	2.524.00
Trapede Title Trieddana Title Transied Twenty Tear	Jy.	NEL AIIIOUIIL	2,524.00

Total Qty

CGST0%+SGST0% On Rs.2520.00=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

2,520.00

30.00 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	DKOOLW.	AL15@GM	IAIL.CO	OM	Inv	oice No.	SL/7214	
Party: AJAY AGARWAL, MURL	IPURA	Dated.		27/09/202	4 Re	ef. Date 2	27/09/2024	
		Invoice	Time	17:12				
		G.R. No).					
		Transp	ort.					
Party Station JAIPUR		Truck I	No.	5014				
Phone n		E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL NAVEEN SARDA J	I	ACK No				Date: 1	/1/1975 00:0	
		TICN						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.00	2,520.00

Other	Charges	Total Qty	1	30.00	Basic Amount	2,520.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 at Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Five Hundred Twenty F	our Only.			Net Amount	2,524.00

CGST0%+SGST0% On Rs.2520.00=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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Authorised Signatory