08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



JPAJ MANDI, SIK	ak kuad, jah	ruk	
VAL15@GMAIL.C	Invoice No. SL/11353		
Dated.	16/12/2024	Ref. Date 16/12/2024	
Invoice Time	16:17		
G.R. No.			
Transport.	AGARSEN		
Truck No.			
E-Way Bill No	_		
IRN No			
ACK No		Date: 1/1/1975 00:0	
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 16:17 G.R. No. Transport. AGARSEN Truck No. E-Way Bill No. IRN No	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	10,600.00	0.00	3,180.00
2	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,000.00	0.00	2,700.00

Otner	Cnarges		rotal Qty	3	90.00	Basic Amount	8,145.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	nt Chargeab	le (In Words):				SGST TAX	0.00
Rupees	Eight Thou	sand One Hundred Eight	y Seven Only.			Net Amount	8,187.00

CGST0%+SGST0% On Rs.8145.00=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	DKOOLW	AL15@GMAIL.CO	OM	Invoice No. SL/11353
Party: JAGDISH NARAIN DWARKA	PRASAD	Dated.	16/12/2024	Ref. Date 16/12/2024
		Invoice Time	16:17	
01Jaipur, Renwal		G.R. No.		
-	Transport.		AGARSEN	
Party Station RENWAL		Truck No.		
Phone n		E-Way Bill No		
GST NO 08AAIFJ9827E1Z2		IRN No		
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00

_					Duto : 1/1/15/15 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	1.00	30.00	10,600.00	0.00	3,180.00	
2	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00	
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,000.00	0.00	2,700.00	

Other	Charges		Total Qty	3	90.00	Basic Amount	8,145.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80 le (In Words):				SGST TAX	0.00
	•	` ,	O O l .			Not Amount	0.107.00
Rupees	s Eight Thou	isand One Hundred Eigh	ity Seven Only.			Net Amount	8,187.00

CGST0%+SGST0% On Rs.8145.00=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