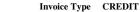
08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W



Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

12-24, 1413121	17 11 11 12 12 13 11 1	01 719 111711 1111, 01111	111 110/110, 3/1111	CIC		
FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.CO	Invoice No. SL/14684			
Party : AGARWAL MASALA UDY	OG	Dated.	21/02/2025	Ref. Date 21/02/2025		
		Invoice Time				
		G.R. No.				
		Transport.	<b>BAYANA BH</b>	BHARATPUR		
Party Station BHARATPUR		Truck No.				
Phone n		E-Way Bill No.				
GST NO 08AGGPA4458E2ZM		IRN No				
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.00	6,060.00
2	URAD MOGAR-1	071331	1.00	30.00	11,750.00	0.00	3,525.00
1		1	ı	l	l	1	I

Otner	Cnarges		rotal Qty	3	90.00	Basic Amount	9,585.00
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 ):					0.00
Rupees	Nine Thous	sand Six Hundred Twent	y Seven Only.			Net Amount	9,627.00

CGST0%+SGST0% On Rs.9585.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					Invoice No. SL/14684		
Party: AGARWAL MASALA UDYO	G	Invoice Time 15: G.R. No.		21/02/2025 Ref. Date 21/0			21/02/2025	
				15:38	15:38			
				BAYANA BHARATPUR				
Party Station BHARATPUR		Truck No.						
Phone n		E-Way						
GST NO 08AGGPA4458E2ZM	IRN No							
Broker. DL WITHOUT		ACK No			Date: 1/1/1975 00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

_						Date: 1/1/17/2 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.00	6,060.00		
2	URAD MOGAR-1	071331	1.00	30.00	11,750.00	0.00	3,525.00		
	1		ı	1	ı	1			

Other	Charges		Total Qty	3	90.00	Basic Amount	9,585.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 <b>Amoun</b>	6 . 60 t Chargeabl	28.80 le (In Words ):				SGST TAX	0.00
	•	sand Six Hundred Twen	ty Seven Only.			Net Amount	9,627.00

CGST0%+SGST0% On Rs.9585.00=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**