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

2 - 1, 14.102111	12 222222	0			,				
FSSAI NO.12215026001442	DKOOLWA	L15@GN		Invoice No. SL/15714					
Party : AGARWAL MASALA UDYC	G	Dated.		17/03/20	025	Ref. Date	e 17/03/2025		
		Invoice Time 18:30 G.R. No.							
		Transport.			BAYANA 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		
CN- Description Of Conde		HSN	Otv	Weigh	Date	o GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	6,800.00	0.00	10,200.00

Other	Charges			Total Q	ty	5	150.00	Basic Am	ount	10,200.00
Note								Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
11.00 <b>Amoun</b>	11.00 t Chargeabl	e (In Wo	48.00 ords ):					SGST TA	λX	0.00
	-	•	Hundred Seve	enty Only.				Net Amo	unt	10,270.00

CGST0%+SGST0% On Rs.10200.00=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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDHANI KKIS	HI UPAJ MANDI, SIK	AK KUAD, ,	JAIPUK				
FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	OM	Inv	Invoice No. SL/1			
Party : AGARWAL MASALA UDYOG	Dated.	17/03/202	5 R	Ref. Date 17/03/20			
	Invoice Time	18:30					
	G.R. No.						
	Transport.	BAYANA 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. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount		
1 CHANA DAL (20KC) 1	071300 5.00	150.00	6 900 00	0.00	10 200 00		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	6,800.00	0.00	10,200.00
Oth	or Chargos	Total Oty	E	150.00	Daoia Am	o.unt	10 200 00

Other Charges	Total Qty	5	150.00	Basic Amount	10,200.00
Note				Oth.Charges	70.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
11.00 11.00 48.00				SGST TAX	0.00
Amount Chargeable (In Words ): Rupees Ten Thousand Two Hundred Seven	tv Only			Net Amount	10,270.00

CGST0%+SGST0% On Rs.10200.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**