08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-27, KAJD.	HAN KKISHI ULA	P) 14112141	, , , ,	IN NOAD	, JAH C) 1 \			
FSSAI NO.12215026001442	DKOOLWAI	.15@GM	IAIL.CO)M		Invoice No. SL/143			
Party: GAJANAND AGARWAL S	SHRI MADHOPUR	Dated.		15/02/2	025	Ref. Date	e 01/01	/1975	
		Invoice	Time	15:50	•				
		G.R. No) .					-	
		Transport. S			SHYAM ROAD LINE				
Party Station SHRI MADHOPUR		Truck N	No.						
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL GOPAL		ACK No				Date :	: 1/1/197	5 00:00	
		HCN	0.	***	- n .	COM			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,300.00	0.00	4,380.00

i	•	-		
Note			Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA	CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeabl	19.20 le (In Words):	SGST TAX	0.00
	-	sand Four Hundred Eight Only.	Net Amount	4,408.00

Total Qty

CGST0%+SGST0% On Rs.4380.00=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

4,380.00

60.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

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

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	L15@GMAIL.COM				Invoice No. SL/14394		
Party	:GAJANAND AGARWAL SHRI	MADHOPUR	Dated. 15/0		15/02/202	25	Ref. Date (01/01/1975	
			Invoice	Time	15:50				
			G.R. No	G.R. No.					
		Tra			SHYAM	ROAD) LINE		
Party	Party Station SHRI MADHOPUR Phone n		Truck I	No.					
			E-Way Bill No.						
GST NO UnRegistered			IRN No						
Broker. DL GOPAL			ACK No				Date: 1/	/1/1975 00:00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,300.00	0.00	4,380.00

Other	Charges		Total Qty	2	60.00	Basic Amount	4,380.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	-	sand Four Hundred Eigh	nt Only.			Net Amount	4,408.00

CGST0%+SGST0% On Rs.4380.00=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