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	DKOOLWAL1	5@GMAIL.CO	OM	Invoice No. SL/10094				
Party : AGARWAL BEEJ BHANDAF	R [Dated.	19/11/2024	R	ef. Date	19/11/2024		
	lı	nvoice Time	16:48	,				
	G	3.R. No.						
	T	ransport.						
Party Station PAVATA	T	ruck No.	6609					
Phone n	E	-Way Bill No.						
GST NO UnRegistered	II	RN No						
Broker. DL RADHAY BROKER	A	CK No			Date: 1	/1/1975 00:00		
GN D : # OfG 1		HSN Oty	Weigh	Data	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	10,100.00	0.00	3,030.00
2	MALKA MASUR-1	071340	1.00	30.00	7,325.00	0.00	2,197.50

Other 0	Charges	Total Qty	2	60.00	Basic Amount	5,227.50
Note					Oth.Charges	8.50
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Two Hundred Thirty Six	Only.			Net Amount	5,236.00

CGST0%+SGST0% On Rs.5227.50=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 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-2-1, KAJDII	AINI KKISIII UI A	7) MINIMI	DI, SHK	in Noad	, JAII UK				
FSSAI NO.12215026001442	DKOOLWAI	LWAL15@GMAIL.COM Invoice No. S							
Party: AGARWAL BEEJ BHANDA	R	Invoice Time 16 G.R. No. Transport.		19/11/20	24 R	ef. Date 1	9/11/2024		
				16:48					
Party Station PAVATA				6609					
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL RADHAY BROKER		ACK No)			Date: 1/	1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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	s Five Thousand Two Hundred Thirty	Six Only.				Net Amo	unt	5,236.00

CGST0%+SGST0% On Rs.5227.50=Tax:0.00

Bankers Details:

E. & O.E.

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