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	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/16063				
Party : AGARWAL AGENCIES, R	OAD NO.	Dated.	25/03/2025	Ref. Date 25/03/2025				
17,VKIA Party Station JAIPUR		Invoice Time	16:28					
		G.R. No.						
		Transport.						
		Truck No.	VIJAY					
Phone n		E-Way Bill No	Nay Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL RAJESH SHARMA		ACK No	Date: 1/1/1975 00:00					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	9,000.00	0.00	2,700.00
		l					

Rupees Two Thousand Seven Hundred Four Only.	Net Amount	2,704.00
Amount Chargeable (In Words):	SGST TAX	0.00
KANTA MAZDURI	CGST TAX	0.00
Note	Oth.Charges	4.00

Total Qty

CGST0%+SGST0% On Rs.2700.00=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

2,700.00

30.00 Basic Amount

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, RAJDHANI KRISHI UP						
	NO.12215026001442 DKOOLWA		IAIL.CO	OM 25/03/20			SL/16063
Party : AGARWAL AGENCIES, ROAD NO.			Dated.		25 R	ef. Date 2	25/03/2025
	17,VKIA	Invoice		16:28			
		G.R. No	_				
		Transport.					
Party	Station JAIPUR	Truck I	No.	VIJAY			
Phon	ie n	E-Way Bill No.					
GST	NO UnRegistered	IRN No					
	er. DL RAJESH SHARMA	ACK No	ı			Date: 1/	1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	9,000.00	0.00	2,700.00
Othe	er Charges T	otal Qty	1	30.00	Basic An	nount	2,700.00
Note			•		Oth.Cha		4.00
NOIE KANTA MAZDURI					CGST TAX		0.00
2.20 2.20					SGST T		
	unt Chargeable (In Words): ees Two Thousand Seven Hundred Four Only.				Net Amo		0.00 2.704.00
-	T70%+SGST0% On Rs.2700.00=Tax:0.0						_,
	ers Details:	Ü					
SBI \	/.K.I.AREA , JAIPUR						

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory