GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSA	NO.12215026001442			AJ MANDI, SIKAR ROAD, JAIP L15@GMAIL.COM				Invoice No. SL/15535		
Party : AGARWAL SALES CORPORATION MATHURA 643-B, GENERAL GANJ, MATHURA, Mathura, Uttar Pradesh, 281001 Party Station MATHURA Phone n GST NO 09AAPFA1897C1Z8 Broker. DL HARISH JI KUNAL					11/03/2025 Ro		1/03/2025			
		G.R. No. Transport. Truck No.								
		E-Way Bill No.								
		ACK No			Date: 1/1/1975 00:0					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
1	MOONG MOGAR(30KG)-1		071390	30.00	900.00	10,200.00	0.00	91,800.0		
2	MOONG SABUT		0713	10.00	300.00	9,400.00	0.00	28,200.0		

Other Charges	rotal Qty	40	1,200.0	basic Amount	120,000.0
Note				Oth.Charges	176.0

KANTA MAZDURI 88.00 88.00 Oth.Charges 176.00 CGST TAX 0.00 SGST TAX 0.00

Amount Chargeable (In Words): Rupees One Lakh Twenty Thousand One Hundred Seventy Six Only.

Net Amount 120.176.00

IGST0% On Rs.120000.00=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

GST NO 09AAPFA1897C1Z8

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/15535 11/03/2025 Ref. Date 11/03/2025 Party: AGARWAL SALES CORPORATION Dated. **MATHURA** Invoice Time 17:02 G.R. No. 643-B, GENERAL GANJ, MATHURA, Transport. Mathura, Uttar Pradesh, 281001 Truck No. **Party Station MATHURA** E-Wav Bill No. Phone n IRN No

Broker, DI HARISH JI KUNAI ACK No Data : 1/1/1075 00:0

ыо	CEI. DE HARISH JI KUNAL	ACK NO	ACK NO Date: 1/1/1975 00:0						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	30.00	900.00	10,200.00	0.00	91,800.00		
2	MOONG SABUT	0713	10.00	300.00	9,400.00	0.00	28,200.00		

Other	Charges	Total Qty	40	1,200.0	Basic Am	ount	120,000.00
Note					Oth.Char	ges	176.00
KANTA	MAZDURI				CGST TA	λX	0.00
88.00 Amou	88.00 nt Chargeable (In Words):				SGST TA	λX	0.00
	s One Lakh Twenty Thousand One	Hundred Seventy	Six Onl	٧.	Net Amo	unt	120.176.00

IGST0% On Rs.120000.00=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