GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 11 10 2 11 11			, 0			
FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	Invoice No. SL/13485			
Party : AGARWAL AGENCIES, ROA	D NO. 5, VKIA	Dated.	29/01/2025	Ref. Date 29/01/2025		
		Invoice Time	12:29	•		
		G.R. No.				
		Transport.				
Party Station JAIPUR Phone n		Truck No.				
		E-Way Bill No.				
GST NO 08AFUPA8540E1ZC		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	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,200.00	0.00	2,460.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00

Total Qty	2	60.00	Basic Amount	5,580.00
			Oth.Charges	-47.00
			CGST TAX	0.00
			SGST TAX	0.00
ree Only.			Net Amount	5,533.00
	Total Qty			Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.5580.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

Phone: 0141-2990700

ADHEV ENTER DRI

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

E-24, KAJDIIANI I	KKISIII UI A	O MINIMI	DI, SIKE	ik koad,	JAII UK			
FSSAI NO.12215026001442 D	KOOLWAL	.15@GN	IAIL.CO)M	Inv	oice No.	. SL/13	485
Party: AGARWAL AGENCIES, ROAD N	NO. 5, VKIA	Dated.		29/01/202	25 R	Invoice No. SL/	29/01/2	2025
arty Station JAIPUR		Invoice	Time	12:29				
		G.R. N	0.					-
		Transp	ort.					
Party Station JAIPUR		Truck	No.					
arty Station JAIPUR hone n		E-Way	Bill No.					
GST NO 08AFUPA8540E1ZC		IRN No						
Broker. DL WITHOUT		ACK No				Date: 1/1/1975 00:00		
		TICNI						

		-			Dute : 1/11/15/16 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,200.00	0.00	2,460.00	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00	

Other Char	ges		Total Oty	2	60.00	Basic Amount	5,580.00
Note						Oth.Charges	-47.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 56.00 Amount Cha	4.40 raeable (In	4.40 Words):				SGST TAX	0.00
	•	Five Hundred Thir	ty Three Only.			Net Amount	5,533.00

CGST0%+SGST0% On Rs.5580.00=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