08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/16018		
Party: AGARSEN MASALA & GENE	RAL STORE	Dated.	24/03/2025	Ref. Date 24/03/2025		
VDN		Invoice Time	17:04			
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.	9808			
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				
Broker. DL KOOLWAL		ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	10,200.00	0.00	3,060.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,100.00	0.00	1,830.00

Other v	Jilaigoo	. otal Gty	_	00.00		.,
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4.40 Chargeable (In Words):				SGST TAX	0.00
	Four Thousand Eight Hundred Ninety Ni	ne Onlv.			Net Amount	4 899 NN

Total Otv

CGST0%+SGST0% On Rs.4890.00=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

4.890.00

60.00 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

RADHEY ENTERPRISES

	E-24, RAJDHANI KRISHI UPA	-	/	,					
FSSA	NO.12215026001442 DKOOLWA	L15@GN	IAIL.CC			voice No	. SL/16018		
Party : AGARSEN MASALA & GENERAL ST VDN		E Dated. 24/03/20 Invoice Time 17:04		25 R	ef. Date	24/03/2025			
				17:04					
		G.R. No.							
Party Station JAIPUR		Transp	ort.						
		Truck No.		9808					
	ne n	E-Way	Bill No.						
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2	CHANA(BLACK)-1	0713	1.00	30.00	6,100.00	0.0	0 1,830.00		
		otal Qty	2	60.00	Basic An		4,890.00		
Note	1				Oth Cha	raes	9.00		

Note Oth.Charges 9.00 CGST TAX KANTA MAZDURI 0.00 4.40 4.40 SGST TAX 0.00 Amount Chargeable (In Words): 4.899.00 Rupees Four Thousand Eight Hundred Ninety Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.4890.00=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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