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

FSSAI NO.12215026001442	DKOOLW	AL15@GM	AIL.C	I	Invoice No. SL/14			
Party : AGARWAL GENERAL STORE	E BALAJI	Dated.		01/03/20	025	Ref. Date 0	01/03/2025	
MODE		Invoice	Time	17:57	•			
		G.R. No).					
		Transp	Transport.		ARAWALI			
Party Station BALAJI MODE	Truck I	No.						
Phone n		E-Way	Bill No.					
GST NO UnRegistered	IRN No							
Broker. DL RADHESHYAM JI	ACK No	ACK No			Date: 1/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST BATE %	Amount	

		Couc				RAIL %	
1	ARHAR DAL-1	071339	6.00	180.00	10,900.00	0.00	19,620.00

Other	Charges			Total Qty	6	180.00	Basic Amount	19,620.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20 t Chargeabl	e (In Wo	57.60 orde \•				SGST TAX	0.00
	•	•	l Seven Hundre	d Four Only.			Net Amount	19.704.00
Паросо				a : ca: c,.			Net Amount	19,704.00

CGST0%+SGST0% On Rs.19620.00=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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/14899 Dated. 01/03/2025 Ref. Date 01/03/2025 Party: AGARWAL GENERAL STORE BALAJI MODE Invoice Time 17:57 G.R. No. Transport. **ARAWALI** Truck No. **Party Station BALAJI MODE** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DI BADHESHVAM II ACK No Data : 1/1/1075 00:0

ыо	KEI. DE KADRESHYAM JI	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	6.00	180.00	10,900.00	0.00	19,620.00
			1				

Other	Charges			Total Qty	6	180.00	Basic Amount	19,620.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20	- /l \//-	57.60				SGST TAX	0.00
	t Chargeabl	•	,				Not Amount	10 704 00
Rupees	inineteen i	nousana	i Seven Hunar	ed Four Only.			Net Amount	19,704.00

CGST0%+SGST0% On Rs.19620.00=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