GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

E-24, KAJDI	IAM KKISIII UI A	7) MIVI	oi, siix	an noad,	JAII UN	<b>L</b>			
FSSAI NO.12215026001442	DKOOLWAI	DKOOLWAL15@GMAIL.COM					Invoice No. SL/15286		
Party: AGARWAL KIRANA STOP	RE,INDRAGARH	Dated. 07/03			)25 F	Ref. Date 0	7/03/2025		
		Invoice Time		17:47					
		G.R. N	0.						
		Transp	ort.	TIWARI					
Party Station INDRAGARH Phone n		Truck No.							
		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL HEMANT GOVINDAI	И	ACK No				Date: 1	/1/1975 00:0		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 UDAD DAL 1		071221	1.00	20.00	0.700.00	0.00	2.010.00		

S.No.	Description Of Goods	Code	Qty	weigh	Kate	RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	9,700.00	0.00	2,910.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,910.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeab	le (In Wo	9.60 orde \:				SGST TAX	0.00
	•	•	e Hundred Twe	ntv Four Onlv.			Net Amount	2.924.00

CGST0%+SGST0% On Rs.2910.00=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

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

						TATDUD			
FSSA	E-24, KAJD NO.12215026001442	HANI KRISHI UPA DKOOLWAI	_	,	,	-		SL/15286	
Party : AGARWAL KIRANA STORE, INDRAGARH		Dated.				Ref. Date 07/03/20			
Tarty -AGARWAE KIRANA STORE, INDITAGARIT		Invoice Time		17:47					
			G.R. N						
			Transport.		TIWARI				
Part	y Station INDRAGARH		Truck	No.					
Pho	•		E-Way	Bill No.					
	NO UnRegistered		IRN No						
Brol	ker. DL HEMANT GOVINDA	M	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	9,700.00	0.00	2,910.00	
								1	

Other C	Charges			Total Qty	1	30.00	Basic Amount	2,910.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 Chargeabl	o (In Wo	9.60				SGST TAX	0.00
	•	•	,	enty Four Only.			Net Amount	2.924.00

CGST0%+SGST0% On Rs.2910.00=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