08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 - 1, 14.1021111			, ~	,	0.222					
SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					li	Invoice No. SL/15818				
Party : AGARWAL GENERAL STO	RE BIDASAR	Dated.		19/03/20)25	Ref. Date	19/03/2025			
		Invoice Time		11:47						
		G.R. No	o.							
		Transport.			RAJASTHAN PREMKRISHANA					
Party Station BIDASAR	Truck I	No.								
Phone n	E-Way Bill No.									
GST NO UnRegistered		IRN No								
Broker. DL KALURAM	ACK No		Date: 1/1/1975 00:0							
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	10,100.00	0.00	3,030.00
Oth	or Chargos	atal Oty	4	20.00	Basic Am	ount	3 030 00

Otner	Cnarges			rotal Qty	1	30.00	Basic Amount	3,030.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 It Chargeab	lo (lo Wa	9.60				SGST TAX	0.00
Amoun	it Chargeab	ie (iii wo	iius).					
Rupees	Three Tho	usand Fo	rty Four Only.				Net Amount	3,044.00

CGST0%+SGST0% On Rs.3030.00=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

Lic No.: 3704/W

BILL OF SUPPLY

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

Phone: 0141-2990700

RADHEY ENTERPRISES

	16/11/11/11/11								
	E-24, RAJDHANI KRISHI UP.	AJ MANI	DI, SIKA	AR ROAD,	JAIPUR				
FSSA	N NO.12215026001442 DKOOLWA	L15@GM	AIL.CO	OM	In	voice No.	SL/15818		
Party: AGARWAL GENERAL STORE BIDASAR			Dated.		19/03/2025 R		Ref. Date 19/03/2025		
		Invoice Time G.R. No.		11:47					
			Transport.		RAJASTHAN PREMKRISHANA				
Party Station BIDASAR		Truck No.							
Phone n GST NO UnRegistered			E-Way Bill No.						
			IRN No						
Broker. DL KALURAM			ACK No Date: 1/1/19						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1	071339	1.00	30.00	10,100.00	0.00	3,030.00		

Other (Charges			Total Oty	1	30.00	Basic Amount	3,030.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	o (In Wo	9.60 rde \:				SGST TAX	0.00
	•	•	rty Four Only.				Net Amount	3,044.00

CGST0%+SGST0% On Rs.3030.00=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