08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442	DKOOLWA	L15@GN	MAIL.C	OM	I	nvoice No	. SL/14635
Party : AGARWAL TRADING CO SH	IASTRI	Dated	l.	20/02/20	25	Ref. Date	20/02/2025
NAGAR		Invoic	e Time	14:21	1		
		G.R. N	о.				
		Transport.					
Party Station JAIPUR		Truck	No.	9518			
Phone n		E-Way					
GST NO UnRegistered		IRN No					
Broker. DL ABHISHEK KOOLWAL		ACK No)			Date: 1	1/1/1975 00:00
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	CHANA(BLACK)-1	0713	2.00	60.00	6,500.00	0.00	3,900.00

Other	Charges	Total Qty	2	60.00	Basic Amount	3,900.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Nine Hundred Nine Or	nly.			Net Amount	3 909 00

CGST0%+SGST0% On Rs.3900.00=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

E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

	KRISHI UPAJ MANDI, SIK KOOLWAL15@GMAIL.C				. SL/14635			
Party : AGARWAL TRADING CO SHAS	TRI Dated.	20/02/202			20/02/2025			
NAGAR	Invoice Time	14:21						
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.	9518						
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL ABHISHEK KOOLWAL	ACK No			Date : 1	1/1/1975 00:0			
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount			
1 CHANA(BLACK)-1	0713 2.00	60.00	6,500.00	0.00	3,900.00			
Other Charges Note	Total Qty 2		Basic An		3,900.00			
KANTA MAZDURI		L	CGST T	•	0.00			
4.40 4.40			SGST TA		0.00			
Amount Chargeable (In Words): Rupees Three Thousand Nine Hundred	Nine Only.		Net Amo		3,909.00			
CGST0%+SGST0% On Rs.3900.00 Bankers Details: SBI V.K.I.AREA, JAIPUR	<u> </u>			l	•			

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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