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

FSSA	I NO.12215026001442 DKOOLV	VAL15@GM	IÁIL.CO)M	In	voice No.	SL/14295		
Party : AGARWAL FLOUR MILL, MALVIYA NAGAR		Dated. Invoice Time		14/02/20)25 R	ef. Date 1	4/02/2025		
				11:11					
			G.R. No. Transport.						
Party Station JAIPUR		Truck I	No.	8065					
	Phone n		E-Way Bill No.						
GST NO UnRegistered Broker. DL BARGOTI JI		IRN No							
		ACK No				Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	1.00	30.00	13,000.00	0.00	3,900.00		

O	iiai goo	. ora. ary	•	00.00		-,
Note					Oth.Charges	4.00
KANTA I	MAZDURI				CGST TAX	0.00
2.20	2.20				SGST TAX	0.00
Amount (Chargeable (In Words):					
Rupees 7	Three Thousand Nine Hundred Four On	ıly.			Net Amount	3,904.00

Total Otv

CGST0%+SGST0% On Rs.3900.00=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

3.900.00

30.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

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

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/14295 Dated. 14/02/2025 Ref. Date 14/02/2025 Party: AGARWAL FLOUR MILL, MALVIYA NAGAR Invoice Time 11:11 G.R. No. Transport. Truck No. 8065 **Party Station JAIPUR** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker DI DADOOTI II

Broker. DL BARGOTI JI		ACK No	ACK No				Date: 1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
	KABULI CHANA-1	071332	1.00	_	13,000.00	0.00			

Other Charges		Total Qty	1	30.00	Basic Am	ount	3,900.00
Note					Oth.Char	ges	4.00
KANTA	MAZDURI				CGST TA	λX	0.00
2.20 Amour	2.20 nt Chargeable (In Words):				SGST TA	λX	0.00
	s Three Thousand Nine Hundred F	our Only.			Net Amo	unt	3,904.00

CGST0%+SGST0% On Rs.3900.00=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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