08ANOPG4101P1ZP GST NO

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

E 2 1, 10 13 D 111 11	11 111115111 61 113 11111 121, 5111	111 110/110, 0/1111	CIL		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OLWAL15@GMAIL.COM			
Party : AGARWAL KIRANA STORE	Dated.	01/03/2025	Ref. Date 01/03/2025		
	Invoice Time	-			
	G.R. No.				
	Transport.	ABDULGANI			
Party Station CHAKSU	Truck No.				
Phone n	E-Way Bill No				
GST NO 08ABDPA4577C1Z0	IRN No				
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH MOGAR	071331	6.00	180.00	7,200.00	0.00	12,960.00
2	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,100.00	0.00	12,120.00

Other Cl	Other Charges		Total Qty	10	300.00	Basic Amount	25,080.00
Note						Oth.Charges	140.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
22.00 Amount (22.00 Chargeable (96.00 (In Words):				SGST TAX	0.00
Rupees Twenty Five Thousand Two Hundred Twenty Only.			Net Amount	25,220.00			

CGST0%+SGST0% On Rs.25080.00=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

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

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSSA	E-24, RAJDHANI KRI I NO.12215026001442	OOLWAL15@GM				voice No	. SL/14884	
Party : AGARWAL KIRANA STORE		Dated.		01/03/20	25 R	ef. Date	01/03/2025	
		Invoice		16:15				
		G.R. No).					
		Transport. AB		ABDUL	ABDULGANI			
Party Station CHAKSU Phone n		Truck N	Truck No.					
		E-Way	Bill No.					
GST	NO 08ABDPA4577C1Z0	IRN No						
Brol	ker. DL WITHOUT	ACK No				Date :	1/1/1975 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH MOGAR	071331	6.00	180.00	7,200.00	0.0	0 12,960.00	
2	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,100.00	0.0	0 12,120.00	
Other Charges To		Total Qty	10	300.00	Basic An		25,080.00	
Note	1				Oth.Cha	•	140.00	
MAZDURI KANTA THELI BHADA 22.00 22.00 96.00					CGST T		0.00	
	ount Chargeable (In Words):				SGST T	AX	0.00	
Rupees Twenty Five Thousand Two Hundred Twenty Only.				Net Amo	mount 25,220.00			
	ST0%+SGST0% On Rs.25080.00=				itet Aint	, will	25,220.00	

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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