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

Party:RAJKUMAR AGARWAL JHOTWAF		A Dated	Dated. 24/0 Invoice Time 13:50 G.R. No.)25 R	ef. Date 2	4/03/2025			
		Invoice			13:56					
		G.R. N								
			Transport.							
Party Station JAIPUR		Truck	No.	SELF						
Pho	ne n	E-Way	E-Way Bill No.							
GST	NO UnRegistered	IRN No	IRN No							
	ker. DL WITHOUT	ACK No	ACK No Date: 1/1/1975 0							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG SABUT	0713	1.00	30.00	8,900.00	0.00	2,670.00			
				30.00						
Oth	er Charges	Total Qty	otal Qty 1		Basic An	nount	2,670.00			
Note			Oth.Charge:			-	4.00			
KANT 2.20					CGST TAX 0.0					
	ount Chargeable (In Words):				SGST TA	ΑX	0.00			

CGST0%+SGST0% On Rs.2670.00=Tax:0.00

Rupees Two Thousand Six Hundred Seventy Four Only.

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

Net Amount

2,674.00

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	DKOOLW	/AL15@GM	IAIL.CO	In	Invoice No. SL/15988			
Party:RAJKUMAR AGARWAL JHOTWARA		Dated.		24/03/2025 Ref. Date 24/03 13:56			24/03/2025	
		Invoice	Time					
		G.R. N	0.					
		Transport.						
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT		Truck No. SELF						
		E-Way Bill No. IRN No						
		S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %

DIOKEI. DE WITHOUT			ACK NO Date: 1/1/19/5 00						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
1	MOONG SABUT	0713	1.00	30.00	8,900.00	0.00	2,670.0		

Other (Charges	Total Qty	1	30.00	Basic Amount	2,670.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Six Hundred Seventy F	our Only.			Net Amount	2,674.00

CGST0%+SGST0% On Rs.2670.00=Tax:0.00

Bankers Details:

E. & O.E.

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