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

FSSAI NO.12215026001442	DKOOLWAI	DKOOLWAL15@GMAIL.COM					SL/13684	
Party: AGARWAL AGENCIES, RO	OAD NO. 5, VKIA	Dated		03/02/20)25	Ref. Date 0	3/02/2025	
		Invoice	Time	11:01		•		
		G.R. N	0.					
		Transp	ort.					
Party Station JAIPUR		Truck I	No.					
Phone n		E-Way	Bill No.					
GST NO 08AFUPA8540E1ZC		IRN No						
Broker. DL WITHOUT		ACK No				Date: 1/1/1975 00:0		
		TICN						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,200.00	0.00	2,160.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00

Other Char	ges		Total Qty	2	60.00	Basic Amo	ount	4,920.00
Note						Oth.Charg	jes	-40.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	X	0.00
- 49.00 Amount Cha	4.40 raeable (In	4.40 Words):				SGST TAX	X	0.00
	•	Eight Hundred Ei	ghty Only.			Net Amou	ınt	4,880.00

CGST0%+SGST0% On Rs.4920.00=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 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

FSSAI NO.12215026001442 DKOOL Party : AGARWAL AGENCIES, ROAD NO. 5, V		IA Dated	A Dated.		Invoice No. SL D25 Ref. Date 03/0		3/02/2025			
	, Adamae Adenoies, Noab No. 5, Th	Invoice	Time	11:01						
			G.R. No.							
		Transp	Transport.							
Party Station JAIPUR			Truck No.							
Pho		E-Way	E-Way Bill No.							
	NO 08AFUPA8540E1ZC	IRN No								
	ker. DL WITHOUT	ACK No				Date: 1/	/1/1975 00:0			
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Oth	er Charges	Total Qty	2	60.00	Basic Am	ount	4,920.00			
Note					Oth.Char	-	-40.00			
MUDD - 49	AT EXP KANTA MAZDURI				CGST TA		0.00			
	ount Chargeable (In Words):				SGST TA	λX	0.00			
	ees Four Thousand Eight Hundred Eighty Or	nlv			Net Amo	unt	4,880.00			

CGST0%+SGST0% On Rs.4920.00=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