08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIA	m knism of aj mambi, sina	an noad, jaii '	UIX
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/14148	
Party : AGARWAL KIRANA STORE	Dated.	11/02/2025	Ref. Date 11/02/2025
	Invoice Time	15:02	
	G.R. No.		
	Transport.	ABDULGANI	
Party Station CHAKSU	Truck No.		
Phone n	E-Way Bill No.		
GST NO 08ABDPA4577C1Z0	IRN No		
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,750.00	0.00	14,625.00

	-	•	Six Hundred Ninety Five Only.	Net Amount	14,695.00
	t Chargeabl	e (In Wo		SGST TAX	0.00
KANTA 11.00	MAZDURI 11.00	THELI	BHADA 48.00	CGST TAX	0.00
Note				Oth.Charges	70.00

Total Qty

CGST0%+SGST0% On Rs.14625.00=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

14,625.00

150.00 Basic Amount

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

	E-24, KAJDHANI KKISHI UPAJ MANDI, SIKAK KUAD, JAIPUK									
FSSA	I NO.12215026001442	DKOOLWAI	15@GN	IAIL.CO	L.COM Invoice No. SL/1414					
Part	y : AGARWAL KIRANA STORE		Dated. 11			11/02/2025 Ref. Date 11/02/202				
		Invoice Time 15:			15:02	15:02				
		G.R. No.								
			Transp	ort.	t. ABDULGANI					
Part	y Station CHAKSU		Truck I	No.						
Pho	•		E-Way	Vay Bill No.						
	NO 08ABDPA4577C1Z0		IRN No							
Brol	ker. DL RADHESHYAM JI		ACK No Date :				Date: 1/	/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1		071390	5.00	150.00	9,750.00	0.00	14,625.00		

Other Charges	Total Qty	5	150.00	Basic Amount	14,625.00
Note				Oth.Charges	70.00

Other	Charges			Total Qty	5	150.00	Basic Amount	14,625.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- /l \\/-	48.00				SGST TAX	0.00
	i t Chargeabl Fourteen T	•	,	Ninety Five Only.			Net Amount	14,695.00

CGST0%+SGST0% On Rs.14625.00=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