



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700				
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/15826				
Party :AGARWAL GENERAL STORE BALAJI MODE		Dated.		19/03/2025		Ref. Date 19/03/2025		
		Invoice Time		12:33				
		G.R. No.						
		Transport.		ARAWALI				
		Truck No.						
Party Station BALAJI MODE		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL RADHESHYAM JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	6.00	180.00	10,100.00	0.00	18,180.00	
2	CHANA(BLACK)-1	0713	2.00	60.00	6,100.00	0.00	3,660.00	
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,850.00	0.00	2,355.00	
Other Charges				Total Qty	9	270.00	Basic Amount	24,195.00
Note						Oth.Charges	126.00	
KANTA MAZDURI THELI BHADA						CGST TAX	0.00	
19.80 19.80 86.40						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	24,321.00	
Rupees Twenty Four Thousand Three Hundred Twenty One Only.								
CGST0%+SGST0% On Rs.24195.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
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.								
For RADHEY ENTERPRISES								
Authorised Signatory								

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				What's app 9314041588				
Lic No.: 3704/W		BILL OF SUPPLY		(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/15826				
Party :AGARWAL GENERAL STORE BALAJI MODE		Dated.		19/03/2025		Ref. Date 19/03/2025		
		Invoice Time		12:33				
		G.R. No.						
		Transport.		ARAWALI				
		Truck No.						
Party Station BALAJI MODE		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL RADHESHYAM JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	6.00	180.00	10,100.00	0.00	18,180.00	
2	CHANA(BLACK)-1	0713	2.00	60.00	6,100.00	0.00	3,660.00	
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,850.00	0.00	2,355.00	
Other Charges				Total Qty	9	270.00	Basic Amount	24,195.00
Note						Oth.Charges	126.00	
KANTA MAZDURI THELI BHADA						CGST TAX	0.00	
19.80 19.80 86.40						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	24,321.00	
Rupees Twenty Four Thousand Three Hundred Twenty One Only.								
CGST0%+SGST0% On Rs.24195.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
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.								
For RADHEY ENTERPRISES								
Authorised Signatory								