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	DKOOLWAL	15@GM	AIL.CC)M	li	nvoice No	o. SL/13908
Party : AGARWAL AGENCIES, RO	AD NO. 5, VKIA	Dated.		06/02/20	25	Ref. Date	06/02/2025
		Invoice	Time	17:44	*		
		G.R. No).				
		Transp	ort.				
Party Station JAIPUR		Truck N	۱o.				
Phone n		E-Way	Bill No.				
GST NO 08AFUPA8540E1ZC		IRN No					
Broker. DL WITHOUT		ACK No				Date :	1/1/1975 00:00
GN D : # OfG 1		HSN	Otr	Woigh	Doto	GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	10,200.00	0.00	3,060.00

Other Chai	yes		Total Gty	•	30.00	Dasio / imount	0,000.00
Note						Oth.Charges	-27.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 31.00 Amount Cha	2.20 graeable (In	2.20 Words):				SGST TAX	0.00
	•	,					
Rupees Thre	ee Thousand	Thirty Three Only.				Net Amount	3,033.00

Total Oty

CGST0%+SGST0% On Rs.3060.00=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

3 060 00

30 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

	KADHETI	MULLY	KPK	TONO				
	E-24, RAJDHANI KRISHI U	JPAJ MANI	DI, SIKA	R ROAD,	JAIPUR			
FSSA	AI NO.12215026001442 DKOOLW	AL15@GM	IAIL.CO)M	In	voice No.	SL/13908	
Party: AGARWAL AGENCIES, ROAD NO. 5, VKIA		(IA Dated.			06/02/2025 R		Ref. Date 06/02/2025	
		Invoice			17:44			
			Transport. Truck No. E-Way Bill No.					
Party Station JAIPUR Phone n GST NO 08AFUPA8540E1ZC								
			IRN No					
Brol	ker. DL WITHOUT	ACK No	ACK No			Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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Other Char	ges		Total Qty	1	30.00	Basic Amount	3,060.00
Note						Oth.Charges	-27.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 31.00 Amount Cha	2.20 raeable (In	2.20 Words):				SGST TAX	0.00
	•	Thirty Three Only.				Net Amount	3,033.00

CGST0%+SGST0% On Rs.3060.00=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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