GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

2 2 ., 10.10212			,	,	0			
FSSAI NO.12215026001442	DKOOLW	VAL15@GM	IAIL.CO	OM		Invoice N	o. SL/14182	
Party : RAJKUMAR AGARWAL JHOTWARA		Dated	Dated.)25	Ref. Date	12/02/2025	
	Invoice Time 13:52				•			
		G.R. No.						
		Transport.						
Party Station JAIPUR Phone n		Truck No.		SELF				
		E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL WITHOUT		ACK No				Date: 1/1/1975 00:0		
S.No. Description Of Goods		HSN	Qty	Weigh	Rat	e GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00

Other	Charges	Total Qty	1	30.00	Basic Amount	2,880.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Eight Hundred Eighty Fo	our Only.			Net Amount	2 884 00

CGST0%+SGST0% On Rs.2880.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

(M) 9414041588 Phone: 0141-2990700

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

	II NO.12215026001442 DKOOI Y : RAJKUMAR AGARWAL JHOTWARA	LWAL15@GN Dated.		12/02/202	SL/14182 2/02/2025					
Party Station JAIPUR			Invoice Time 13:5 G.R. No. Transport. Truck No. SEL		-0 110	i. Date	Z/UZ/ZUZ			
					LF					
	•	E-Way	E-Way Bill No.							
Phone n		IRN No								
	NO UnRegistered					_				
Brok	cer. DL WITHOUT	ACK No		1	1		1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh		GST RATE %	Amount			
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00			
Other Charges To			1	30.00	Basic Amo	ount	2,880.00			
Note	,				Oth.Charg	jes	4.00			
KANT					CGST TA	X	0.00			
2.20	ount Chargeable (In Words):				SGST TAX	X	0.00			
	ees Two Thousand Eight Hundred Eighty	Four Only.			Net Amou	ınt	2,884.00			
CGS	ST0%+SGST0% On Rs.2880.00=Tax	x:0.00				I				
	kers Details :									

Declaration For RADHEY ENTERPRISES

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 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