08ANOPG4101P1ZP GST NO

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

FSSAI NO.12215026001442	DKOOLWA	DKOOLWAL15@GMAIL.COM					Invoice No. SL/13318			
Party : AGARWAL BEEJ BHANDA	AR	Dated		24/01/20	025	Ref. Date 2	24/01/2025			
		Invoice Tim G.R. No.		15:38						
		Transp	ort.							
Party Station PAVATA		Truck No		6609						
Phone n		E-Way Bill No.								
GST NO UnRegistered		IRN No								
Broker. DL RADHAY BROKER		ACK No	ACK No			Date: 1/1/1975 00:00				
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	9,900.00	0.00	2,970.00

Other	Charges	Total Qty	1	30.00	Basic Amount	2,970.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Nine Hundred Seventy	Four Only.			Net Amount	2,974.00

CGST0%+SGST0% On Rs.2970.00=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

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	OLWAL15@GM	AIL.CO)M	ln	voice No	. SL/13318			
Party : AGARWAL BEEJ BHANDAR		Dated.	Dated. 24/01/ Invoice Time 15:38		25 R	ef. Date	24/01/2025			
		Invoice			15:38					
		G.R. No.								
		Transpo	Transport.							
Party Station PAVATA			lo.	6609						
Pho		E-Way I	Bill No.							
	NO UnRegistered	IRN No	IRN No							
Broker. DL RADHAY BROKER			ACK No Date : 1							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	ARHAR DAL-1	071339	1.00	30.00	9,900.00	0.00	2,970.00			
Note	a Mazduri	Total Qty	1	30.00	Basic Am Oth.Chai	rges AX	2,970.00 4.00 0.00			
2.20 2.20					SGST TA	GST TAX 0.0				
Amount Chargeable (In Words): Rupees Two Thousand Nine Hundred Seventy Four Only.					Net Amo	Net Amount 2,97				
	ST0%+SGST0% On Rs.2970.00=Tokers Details:	ax:0.00								

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory