08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

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

I NO.12215026001442 DKOOLW	AL15@GN	IAIL.CO	OM	Inv	Invoice No. SL/13436										
Party : RAJKUMAR AGARWAL JHOTWARA Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT		Invoice Time G.R. No. Transport.		28/01/2025 R		8/01/2025									
				SELF											
									E-Way Bill No.						
									IRN No						
)			Date: 1/1/1975 00:00										
		Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount							
		MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00							
	y :RAJKUMAR AGARWAL JHOTWARA y Station JAIPUR ne n 'NO UnRegistered	y :RAJKUMAR AGARWAL JHOTWARA Invoice G.R. N Transp y Station JAIPUR ne n NO UnRegistered ker. DL WITHOUT Description Of Goods Dated Invoice G.R. N Transp Truck I E-Way IRN No HSN Code	y :RAJKUMAR AGARWAL JHOTWARA Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No IRN No Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No Qty	y :RAJKUMAR AGARWAL JHOTWARA Dated. 28/01/20 Invoice Time 13:46 G.R. No. Transport. Truck No. SELF E-Way Bill No. IRN No IRN No Description Of Goods HSN Ode Ode Oty Weigh	y :RAJKUMAR AGARWAL JHOTWARA Dated. 28/01/2025 R. Invoice Time 13:46 G.R. No. Transport. Truck No. SELF E-Way Bill No. IRN No IRN No Description Of Goods HSN Qty Weigh Rate Rate Rate Rate Code Qty Weigh Rate Code Rate Code Rate Code Rate Rate Code	Dated. 28/01/2025 Ref. Date 2 Invoice Time 13:46									

Othe	er Charges	Total Qty	1	30.00	Basic Am	ount	2,730.00
Note					Oth.Char	ges	4.00
KANT					CGST TA	λX	0.00
2.20 Amo	2.20 unt Chargeable (In Words):				SGST TA	λX	0.00
	es Two Thousand Seven Hundred Thirty	Four Only.			Net Amo	unt	2,734.00

CGST0%+SGST0% On Rs.2730.00=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

Party	:RAJKUMAR AGARWAL JHOTWARA	Dated.	Dated. Invoice Time		25 Re	f. Date 2	28/01/2025			
		Invoice			+					
Party Station JAIPUR Phone n GST NO UnRegistered		G.R. No	G.R. No. Transport. Truck No.							
		Transp			SELF					
		Truck I								
		E-Way	E-Way Bill No.							
		IRN No								
	er. DL WITHOUT	ACK No				Data - 1	44055 00 0			
		HSN					1/1975 00:0			
S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount			
	MOONG DAL(30KG)-1						,			
Other Charges T		Total Qty	otal Qty 1		Basic Amo	ount	2,730.00			
Note					Oth.Charges		4.00			
KANT					CGST TA	X	0.00			
2.20	2.20 unt Chargeable (In Words):				SGST TA	Х	0.00			
Rupees Two Thousand Seven Hundred Thirty Four Only.					Net Amou	unt	2,734.00			
-	ST0%+SGST0% On Rs.2730.00=Tax									
$-\mathbf{U}\mathbf{U}$	10 /0 10 00 10 /0 OH No.2 100.00-1 a	1.0.00								

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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E. & O.E.

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Authorised Signatory