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 DKOOLWAL15@GMAIL.COM Invoice No. SL/15226 Party: MANOJ KUMAR AGARWAL RENWAL 06/03/2025 Ref. Date 06/03/2025 Dated. Invoice Time 16:42 G.R. No. Transport. Truck No. 1701 **Party Station RENWAL**

Phone n

GST NO UnRegistered

IRN No

E-Way Bill No.

Broker. DL ALOK

ACK No Date: 1/1/1975 00:00

25 750.00 Basic Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	5.00	150.00	7,050.00	0.00	10,575.00	
2	CHANA DAL(30KG)-1	071390	10.00	300.00	6,950.00	0.00	20,850.00	
3	CHANA DAL(30KG)-1	071390	10.00	300.00	6,850.00	0.00	20,550.00	

Rupees	Fifty Two Thousand Eighty Five Only.	Net Amount	52.085.00
Amoun	t Chargeable (In Words):	SGST TAX	0.00
55.00	55.00	COCTIAN	0.00
KANTA	MAZDURI	CGST TAX	0.00
Note		Oth.Charges	110.00

Total Qty

CGST0%+SGST0% On Rs.51975.00=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

51.975.00

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/15226 06/03/2025 Ref. Date 06/03/2025 Party: MANOJ KUMAR AGARWAL RENWAL Dated. Invoice Time 16:42 G.R. No. Transport. Truck No. 1701 Party Station RENWAL E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DI ALOK Data · 1/1/1975 00:00 ACK No

DIOKEI. DL ALOK		ACK NO)	Date: 1/1/1975 00:00			
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Total Qty	25	750.00	Basic Am	ount	51,975.00
			Oth.Char	ges	110.00
			CGST TA	λX	0.00
			SGST TA	١X	0.00
			Net Amo	unt	52.085.00
	Total Qty	Total Qty 25	,	Oth.Char CGST TA	Total Qty 25 750.00 Basic Amount Oth.Charges CGST TAX SGST TAX Net Amount

CGST0%+SGST0% On Rs.51975.00=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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