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

E 21, Regular a little of any man (D), grant to							
FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	Invoice No. SL/13711				
Party : AGARWAL KIRANA STOF	RE,INDRAGARH	Dated.	03/02/2025	Ref. Date 03/02/2025			
		Invoice Time	14:03				
		G.R. No.					
		Transport.	TIWARI				
Party Station INDRAGARH		Truck No.					
Phone n		E-Way Bill No	-				
GST NO UnRegistered		IRN No					
Broker. DL HEMANT GOVINDAI	М	ACK No		Date: 1/1/1975 00:00			

	· · · · · · · · · · · · · · · · · · ·	l .					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	5.00	150.00	7,100.00	0.00	10,650.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00
3	URAD MOGAR-1	071331	2.00	60.00	10,500.00	0.00	6,300.00
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,800.00	0.00	2,340.00
					,		

Other	Charges			lotal Qty	10	300.00	Basic Amount	24,870.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amoun	22.00 It Chargeabl	e (In Wo	96.00 ords ):				SGST TAX	0.00
	-	•	and Ten Only.				Net Amount	25,010.00

CGST0%+SGST0% On Rs.24870.00=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

	AL15@GM	IAIL.CO	OM 03/02/202			o. SL/13711		
Party: AGARWAL KIRANA STORE, INDRAGAR	<b>———</b>			25 R	ef. Date	03/02/2025		
			14:03					
		G.R. No.						
	Transp	TIWARI						
Party Station INDRAGARH		Truck No.						
Phone n		Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL HEMANT GOVINDAM	ACK No				Date :	1/1/1975 00:0		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 MALKA MASUR-1	071340	5.00	150.00	7,100.00	0.0	0 10,650.00		
2 MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.0	5,580.00		
3 URAD MOGAR-1	071331	2.00	60.00	10,500.00	0.0	6,300.00		
4 CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,800.00	0.0	0 2,340.00		
Other Charges T		10	300.00	<b>300.00</b> Basic Amo		*		
Note				Oth.Cha	-	140.00		
<b>KANTA MAZDURI THELI BHADA</b> 22.00 22.00 96.00				CGST T		0.00		
Amount Chargeable (In Words ):				SGST T	4X	0.00		
Rupees Twenty Five Thousand Ten Only.				Net Amo	unt	25,010.00		
CGST0%+SGST0% On Rs.24870.00=Tax: Bankers Details :	0.00							
SBI V.K.I.AREA , JAIPUR								

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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