GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				Invoice No. SL/16212			
Party : AGARWAL TRADING CO SHA	ASTRI Dated	i.	29/03/2025		Ref. Date 29/03/2025			
NAGAR	Invoid	e Time	14:27	•				
	G.R. No.							
	Trans	Transport.						
Party Station JAIPUR	Truck	Truck No.		5257				
Phone n	E-Way	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL ABHISHEK KOOLWAL	ACK N	0			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	KABULI CHANA-1	071332	2.00	60.00	8,000.00	0.00	4,800.00
Oth	er Charges	Total Qty	2	60.00	Basic Am	ount	4,800.00

Other (	Charges	Total Qty	2	60.00	Basic Amount	4,800.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words ):				SGST TAX	0.00
	Four Thousand Eight Hundred Nine On	ıly.			Net Amount	4.809.00

CGST0%+SGST0% On Rs.4800.00=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 FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/16212 29/03/2025 Ref. Date 29/03/2025 Party: AGARWAL TRADING CO SHASTRI Dated. NAGAR Invoice Time 14:27 G.R. No. Transport. Truck No. 5257 **Party Station JAIPUR** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL ABHISHEK KOOLWAL ACK No Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code RATE % 071332 0.00 4,800.00 1 KABULI CHANA-1 2.00 60.00 8.000.00 Other Charges **Total Qty** 2 60.00 Basic Amount 4.800.00 Oth.Charges 9.00 Note CGST TAX KANTA MAZDURI 0.00 4.40 4.40 SGST TAX 0.00 Amount Chargeable (In Words ): 4.809.00 Rupees Four Thousand Eight Hundred Nine Only. **Net Amount** CGST0%+SGST0% On Rs.4800.00=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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