GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/14359 Party: AGARWAL TRADING CO. SODALA 15/02/2025 Ref. Date 15/02/2025 Dated. Invoice Time 13:38

G.R. No.

Transport. Truck No. 6048

IRN No

**Party Station JAIPUR** E-Way Bill No. Phone n

**GST NO UnRegistered** 

ACK No

Broker. DL HANUMAN BROKER Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	5.00	150.00	10,150.00	0.00	15,225.00
2	KABULI CHANA-1	071332	7.00	210.00	8,575.00	0.00	18,007.50

	3	•		
Note			Oth.Charges	52.50
KANTA	MAZDURI		CGST TAX	0.00
26.40	26.40 Chargeable (In Words ):		SGST TAX	0.00

Total Qtv

12 360.00 Basic Amount

**Net Amount** 

Rupees Thirty Three Thousand Two Hundred Eighty Five Only.

CGST0%+SGST0% On Rs.33232.50=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

33.232.50

33.285.00

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/14359 FSSAI NO.12215026001442 15/02/2025 Ref. Date 15/02/2025 Party: AGARWAL TRADING CO. SODALA Dated. Invoice Time 13:38 G.R. No. Transport. Truck No. 6048 **Party Station JAIPUR** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DI HANLIMAN BROKER ACK No Data : 1/1/1075 00:0

BIOKEI. DE HANUMAN BRUKER			ACK NO				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD MOGAR-1	071331	5.00	150.00	10,150.00	0.00	15,225.00		
2	KABULI CHANA-1	071332	7.00	210.00	8,575.00	0.00	18,007.50		
	II		1	1	1	1	1		

Other (	Charges	Total Qty	12	360.00	Basic Amount	33,232.50
Note					Oth.Charges	52.50
KANTA	MAZDURI				CGST TAX	0.00
26.40 <b>Amoun</b>	26.40 t Chargeable (In Words ):				SGST TAX	0.00
	Thirty Three Thousand Two Hundred E	Eighty Five O	nly.		Net Amount	33,285.00

CGST0%+SGST0% On Rs.33232.50=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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**Authorised Signatory**