08ANQPG4101P1ZP 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@G	MAIL.CO	OM	l.	nvoice No.	SL/15987		
Party : AGARWAL GRAIN MARCHE	NT Dated	i.	. 24/03/2025		Ref. Date 24/03/202			
SANGANER	Invoid	Invoice Time 13:48 G.R. No. Transport. Truck No. 5589		13:48				
	G.R. N							
	Trans							
Party Station SANGANER	Truck							
Phone n	E-Way	Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL SUNIL LAKDA	ACK N	0			Date: 1	/1/1975 00:0		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	8,000.00	0.00	7,200.00

Other	Charges	Total Qty	3	90.00	Basic Amount	7,200.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeable (In Words):				SGST TAX	0.00
	Seven Thousand Two Hundred Thirteer	n Only.			Net Amount	7 213 00

CGST0%+SGST0% On Rs.7200.00=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

		DLWAL15@GM	AIL.CC	24/03/202			SL/15987	
Party : AGARWAL GRAIN MARCHENT			Dated.		25 R	Ref. Date 24/03/2025		
SANGANER	SANGANER	G.R. No.		13:48				
		Transport.						
Part	y Station SANGANER		ruck No. 5589					
Pho	ne n	E-Way	Bill No.					
GST	NO UnRegistered	IRN No						
Brol	ker. DL SUNIL LAKDA	ACK No				Date: 1/	1/1975 00:0	
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1	KABULI CHANA-1	071332	3.00	90.00	8,000.00	0.00	7,200.00	
	er Charges	Total Qty	3	90.00	Basic Am		7,200.00	
Note					Oth.Char	•	13.00	
6.60					SGST TA		0.00	
	ount Chargeable (In Words): ees Seven Thousand Two Hundred Thir	teen Only			Net Amo		7,213.00	
<u> </u>	ST0%+SGST0% On Rs.7200.00=T				Not Amo	uni	7,210.00	
	kers Details :							

Declaration

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E. & O.E.

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Authorised Signatory

For RADHEY ENTERPRISES