GST NO 08ANOPG4101P1ZP

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

		· · · · · · · · · · · · · · · · · · ·	, 0				
FSSAI NO.12215026001442	DKOOLWAL	.15@GMAIL.CO	OM	Invoice No. SL/15627			
Party : AGARWAL AGENCIES,	ROAD NO. 5, VKIA	Dated.	12/03/2025	Ref. Date 12/03/2025			
		Invoice Time	18:07	•			
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.					
Phone n		E-Way Bill No.					
GST NO 08AFUPA8540E1ZC		IRN No					
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,300.00	0.00	3,090.00
2	ARHAR DAL-1	071339	1.00	30.00	10,400.00	0.00	3,120.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,350.00	0.00	2,805.00

Other	Charges	Total Qty	3	90.00	Basic Amount	9,015.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6.60 It Chargeable (In Words ):				SGST TAX	0.00
	Nine Thousand Twenty Eight Only.				Net Amount	9,028.00

CGST0%+SGST0% On Rs.9015.00=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

GST NO 08AFUPA8540E1ZC

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/15627 Party: AGARWAL AGENCIES, ROAD NO. 5, VKIA Dated. 12/03/2025 Ref. Date 12/03/2025 Invoice Time 18:07 G.R. No. Transport. Truck No. **Party Station JAIPUR** E-Wav Bill No. Phone n IRN No

**Broker. DL WITHOUT** ACK No Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate Amount Code 10,300.00 0.00 1 MOONG MOGAR(30KG)-1 071390 1.00 30.00 3,090.00 0.00 3,120.00 ARHAR DAL-1 071339 1.00 30.00 10,400.00 0.00 2,805.00 3 MOONG DAL(30KG)-1 071331 1.00 30.00 9,350.00

Other Charges **Total Qty** 3 90.00 Basic Amount 9.015.00 Oth.Charges 13.00 Note CGST TAX KANTA MAZDURI 0.00 6.60 6.60 SGST TAX 0.00 Amount Chargeable (In Words ): 9.028.00 **Net Amount** Rupees Nine Thousand Twenty Eight Only.

CGST0%+SGST0% On Rs.9015.00=Tax:0.00

Bankers Details:

E. & O.E.

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**