



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700				
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/15535				
Party : AGARWAL SALES CORPORATION MATHURA 643-B, GENERAL GANJ, MATHURA, Mathura, Uttar Pradesh, 281001 Party Station MATHURA Phone n GST NO 09AAPFA1897C1Z8 Broker. DL HARISH JI KUNAL		Dated.	11/03/2025		Ref. Date 11/03/2025			
		Invoice Time	17:02					
		G.R. No.						
		Transport.						
		Truck No.						
		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	30.00	900.00	10,200.00	0.00	91,800.00	
2	MOONG SABUT	0713	10.00	300.00	9,400.00	0.00	28,200.00	
Other Charges				Total Qty	40	1,200.0	Basic Amount	120,000.00
Note				Oth.Charges		176.00		
KANTA MAZDURI				CGST TAX		0.00		
88.00 88.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		120,176.00		
Rupees One Lakh Twenty Thousand One Hundred Seventy Six Only.								
IGST0% On Rs.120000.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
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.								
For RADHEY ENTERPRISES								
Authorised Signatory								

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				What's app 9314041588				
Lic No.: 3704/W		BILL OF SUPPLY		(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/15535				
Party : AGARWAL SALES CORPORATION MATHURA 643-B, GENERAL GANJ, MATHURA, Mathura, Uttar Pradesh, 281001 Party Station MATHURA Phone n GST NO 09AAPFA1897C1Z8 Broker. DL HARISH JI KUNAL		Dated.	11/03/2025		Ref. Date 11/03/2025			
		Invoice Time	17:02					
		G.R. No.						
		Transport.						
		Truck No.						
		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	30.00	900.00	10,200.00	0.00	91,800.00	
2	MOONG SABUT	0713	10.00	300.00	9,400.00	0.00	28,200.00	
Other Charges				Total Qty	40	1,200.0	Basic Amount	120,000.00
Note				Oth.Charges		176.00		
KANTA MAZDURI				CGST TAX		0.00		
88.00 88.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		120,176.00		
Rupees One Lakh Twenty Thousand One Hundred Seventy Six Only.								
IGST0% On Rs.120000.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
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.								
For RADHEY ENTERPRISES								
Authorised Signatory								