08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Phone n

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 Invoice No. SL/15978 DKOOLWAL15@GMAIL.COM Party: AGARWAL AGENCIES, ROAD NO. 5, VKIA Dated. 24/03/2025 Ref. Date 24/03/2025 Invoice Time 11:49 G.R. No. Transport. Truck No. SELF **Party Station JAIPUR** E-Way Bill No.

IRN No

**GST NO 08AFUPA8540E1ZC** 

**Broker. DL WITHOUT** 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	1.00	30.00	10,300.00	0.00	3,090.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,100.00	0.00	1,830.00
O+h	or Charges To	tal Oty	2	60.00	Racio Am	ount	4 020 00

1	Other	Juarges	Total Qty	2	60.00	Dasic Amount	4,320.00
	Note					Oth.Charges	9.00
	KANTA	MAZDURI				CGST TAX	0.00
	4.40	4.40 Chargeable (In Words ):				SGST TAX	0.00
		Four Thousand Nine Hundred Twenty Ni	ine Only.			Net Amount	4.929.00
	Rupees	Four Thousand Nine Hundred Twenty Ni	ine Only.			Net Amount	4,929

CGST0%+SGST0% On Rs.4920.00=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/15978 24/03/2025 Ref. Date 24/03/2025 Party: AGARWAL AGENCIES, ROAD NO. 5, VKIA Dated. Invoice Time 11:49 G.R. No.

Transport. Truck No. **SELF** 

**Party Station JAIPUR** 

E-Wav Bill No.

Phone n

**GST NO 08AFUPA8540E1ZC** 

IRN No

Broker, DI WITHOUT ACK No Date: 1/1/1975 00:00

DIOREI. DE WITHOUT			ACK NO				Date: 1/1/19/5 00:00		
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	CHANA(BLACK)-1	0713	1.00	30.00	6,100.00	0.00	1,830.00		

Other Charges 60.00 Basic Amount Total Qtv 2 4.920.00 Oth.Charges 9.00 Note CGST TAX KANTA MAZDURI 0.00 4.40 4.40 SGST TAX 0.00 Amount Chargeable (In Words ): 4.929.00 **Net Amount** Rupees Four Thousand Nine Hundred Twenty Nine Only.

CGST0%+SGST0% On Rs.4920.00=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

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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

**Authorised Signatory**