08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIAN	I KKISIII OI A	79 1417214	Di, Biisa	IN NOAD	JAHUI				
FSSAI NO.12215026001442	DKOOLWAI	L15@GN	AAIL.CC)M	Ir	Invoice No. SL/1473			
Party: GAJANAND AGARWAL SHRI	MADHOPUR	Dated		22/02/20)25 F	Ref. Date 2	22/02/2	2025	
Party Station SHRI MADHOPUR		Invoice	e Time						
		G.R. N	0.						
		Transp	ort.	SHYAM	ROAD	LINE			
		Truck	No.						
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL GOPAL		ACK No				Date: 1/1/1975 00:0			
		HCM				com			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	30.00	10,600.00	0.00	3,180.00

i	•		•		
Note				Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA	CGST TAX	0.00
2.20 Amount	2.20 t Chargeable	e (In Wo	9.60 rds):	SGST TAX	0.00
	-	•	e Hundred Ninety Four Only.	Net Amount	3.194.00
Rupees	Three Thou	isand Or	e Hundred Ninety Four Only.	Net Amount	3,194.0

Total Qty

CGST0%+SGST0% On Rs.3180.00=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

3,180.00

30.00 Basic Amount

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 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI KKIS	III UI AJ MIA	ndi, siin	AK KOAD,	JAII UI	•			
FSSAI NO.12215026001442 DKOC	DLWAL15@C	GMAIL.C	Ir	Invoice No. SL/1473				
Party: GAJANAND AGARWAL SHRI MADH	OPUR Date	d.	22/02/202	25 F	Ref. Date	22/02/	2025	
		ce Time	14:22					
	G.R.	No.						
	Tran	sport.	SHYAM	LINE				
Party Station SHRI MADHOPUR	Truc	k No.						
Phone n	E-Wa	y Bill No).					
GST NO UnRegistered	IRN N	lo						
Broker. DL GOPAL	ACK	No			Date :	1/1/1975	00:00	
GN D 14 OLG 1	HSN	04	*** * 1	ъ.	GST	_		

				Dato: 1/1/15/15 0010				
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
RAJMA	0713	1.00	30.00	10,600.00	0.00	3,180.00		
	Description Of Goods RAJMA	Description Of Goods Code	Description of Goods Code Qty	Description of Goods Code Qty Weigh	Description Of Goods Code Qty Weign Rate	Description Of Goods Code Qty Weigh Rate RATE %		

Other	Charges			Total Qty	1	30.00	Basic Amount	3,180.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 It Chargeabl	lo (In Wo	9.60				SGST TAX	0.00
Amoun	it Chargeabi	ie (iii wo	ius).					
Rupees	Three Tho	usand Or	ne Hundred Nir	nety Four Only.			Net Amount	3,194.00

CGST0%+SGST0% On Rs.3180.00=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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