08ANOPG4101P1ZP 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 DKOO	LWAL15@GMAIL.C	OM	Invoice No. SL/15826				
Party : AGARWAL GENERAL STORE BALAJ	I Dated.	19/03/2025	Ref. Date 19/03/2025				
MODE	Invoice Time		•				
	G.R. No.						
	Transport.	ARAWALI					
Party Station BALAJI MODE	Truck No.						
Phone n	E-Way Bill No).					
GST NO UnRegistered	IRN No						
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	6.00	180.00	10,100.00	0.00	18,180.00
2	CHANA(BLACK)-1	0713	2.00	60.00	6,100.00	0.00	3,660.00
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,850.00	0.00	2,355.00

Other (Charges			Total Qty	9	270.00	Basic Amount	24,195.00
Note							Oth.Charges	126.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
19.80	19.80	- /l \//-	86.40				SGST TAX	0.00
Amount	t Chargeabl	e (in wo	iras):					
Rupees	Twenty Fou	ır Thous	and Three H	undred Twenty One	Only.		Net Amount	24,321.00

CGST0%+SGST0% On Rs.24195.00=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

	E-24, RAJDHANI KRISHI U	PAJ MANI	DI, SIK	AR ROAD,	JAIPUR				
FSSA	I NO.12215026001442 DKOOLW	AL15@GM	IAIL.C	L.COM Invoice No. SL/1					
Part	y : AGARWAL GENERAL STORE BALAJI	Dated.		19/03/20	25 R	Ref. Date 19/03/202			
	MODE	Invoice	Time	12:33					
		G.R. No	э.						
		Transp	ort.	ARAWA	\LI				
Part	v Station BALAJI MODE	Truck I	No.						
Pho		E-Way	E-Way Bill No.						
	NO UnRegistered	IRN No							
Brok	cer. DL RADHESHYAM JI	ACK No				Date: 1/	1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1	071339	6.00	180.00	10,100.00	0.00	18,180.00		
_	CITANA (DI A CIZ) 1	0712	2.00	(0.00	(100 00	0.00	2 ((0,00		

Other Charges	Total Oty	0	270.00	Racio Am	ount	24 105 00
3 CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,850.00	0.00	2,355.0
2 CHANA(BLACK)-1	0713	2.00	60.00	6,100.00	0.00	3,660.0

Other 0	Charges			Total Qty	9	270.00	Basic Amount	24,195.00
Note							Oth.Charges	126.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
19.80	19.80 t Chargeable	o (In Wo	86.40				SGST TAX	0.00
	-	•	,	Hundred Twenty One	Only.		Net Amount	24,321.00

CGST0%+SGST0% On Rs.24195.00=Tax:0.00

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