GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GM	IAIL.C	OM	li li	Invoice No. SL/14225			
Party : AGARWAL TRADING CO SH	HASTRI	Dated.		12/02/20	25	Ref. Date	12/02/2025		
NAGAR		Invoice	Time	17:52					
		G.R. N	0.						
		Transport.							
Party Station JAIPUR		Truck I	No.	4354					
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL ABHISHEK KOOLWAL	-	ACK No				Date: 1	/1/1975 00:0		
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	5.00	150.00	6,500.00	0.00	9,750.00

Other (	Charges	Total Qty	5	150.00	Basic Amount	9,750.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words ):				SGST TAX	0.00
	<b>5</b> ,	. T O l				
Rupees	Nine Thousand Seven Hundred Sevent	ty Two Only.			Net Amount	9,772.00

CGST0%+SGST0% On Rs.9750.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Phone: 0141-2990700

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

	E-24, KAJI	)HANI KKISHI (	UPAJ MAN	DI, SIKA	AK KUAD,	JAIPUK			
FSSA	I NO.12215026001442	DKOOLV	VAL15@GN	IAIL.C	COM Invoice No. SL/1				
Party : AGARWAL TRADING CO SHASTRI			Dated.	12/02/202		25 Ref. Date 12/02/20			
	NAGAR		Invoice	Time	17:52				
			G.R. N	G.R. No.					
		Transport.							
Party Station JAIPUR Phone n		Truck No.		4354					
		E-Way Bill No.							
GST	NO UnRegistered		IRN No						
Brok	er. DL ABHISHEK KOOL	WAL	ACK No	)			Date: 1/	/1/1975 00:00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1		0713	5.00	150.00	6,500.00	0.00	9,750.00	

	1	Code		Ü		RATE %	7 11110 1111
1	CHANA(BLACK)-1	0713	5.00	150.00	6,500.00	0.00	9,750.00
<b>—</b>						l	

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	Nine Thousand Seven Hundred Seven	nty Two Only.			Net Amount	9,772.00

CGST0%+SGST0% On Rs.9750.00=Tax:0.00

Bankers Details:

E. & O.E.

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