GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

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	DKOOLW	KOOLWAL15@GMAIL.COM				Invoice No. SL/13709		
Party: AGARWAL GENERAL STO	RE BALAJI			03/02/20)25	Ref. Date	e 03/02/2025	
MODE				14:02				
	G.R. No.							
		Transport.		ARAWA	LI			
Party Station BALAJI MODE Phone n		Truck No.						
		E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL RADHESHYAM JI	ACK No			Date: 1/1/1975 00:0				
S.No. Description Of Goods		HSN	Qty	Weigh	Rat	e GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	4.00	120.00	9,700.00	0.00	11,640.00

Othe	ther Charges		Total Qty	4	120.00	Basic Amount	11,640.00
Note						Oth.Charges	56.00
KANTA		THELI BHADA				CGST TAX	0.00
8.80 Amo i	8.80 Int Chargeabl	38.40 e (In Words):				SGST TAX	0.00
	•	ousand Six Hundred Nine	ty Six Only.			Net Amount	11,696.00

CGST0%+SGST0% On Rs.11640.00=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. ANOPG4101P

Lic No.: 3704/W

\text{\$5}

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

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

	E-24, KAJD	HANI KKISHI U	PAJ MANL	71, SIK	AK KUAD,	JAIPUK			
FSSA	I NO.12215026001442	AL15@GM	L15@GMAIL.COM				Invoice No. SL/13709		
Part	Party : AGARWAL GENERAL STORE BALAJI		Dated.		03/02/202	25 R	ef. Date 03/02/2025		
MODE		Invoice	Invoice Time		14:02				
			G.R. No. Transport.						
					ARAWALI				
Party Station BALAJI MODE Phone n GST NO UnRegistered		Truck N	Truck No.						
		E-Way	E-Way Bill No.						
		IRN No	IRN No						
Broker. DL RADHESHYAM JI			ACK No	ACK No Date: 1/1				/1/1975 00:00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1		071339	4.00	120.00	9,700.00	0.00	11,640.00	

		Code				RATE %	741104111
1	ARHAR DAL-1	071339	4.00	120.00	9,700.00	0.00	11,640.0
~ ··	- T		_	400 00			

1	Other Charges		Total Qty	Total Qty 4		Basic Amount	11,640.00	
	Note						Oth.Charges	56.00
	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	8.80 Amoun	8.80 • Charaaal	38.40				SGST TAX	0.00
		-	l e (In Words): busand Six Hundred Nin	ety Six Only.			Net Amount	11,696.00

CGST0%+SGST0% On Rs.11640.00=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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Authorised Signatory