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	DKOOLW	AL15@GM	AIL.C	OM	I	nvoice No.	SL/15618	
Party : AGARWAL TRADING CO. SC	DDALA	Dated.		12/03/20	25	Ref. Date 1	12/03/2025	
		Invoice Time 16:50						
	G.R. N		).					
		Transport.						
Party Station JAIPUR		Truck No. 6048		6048				
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL HANUMAN BROKER		ACK No				Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,200.00	0.00	15,300.00	

C	Other (	Charges	Total Qty	5	150.00	Basic Amount	15,300.00
Ν	lote					Oth.Charges	22.00
	ANTA	MAZDURI				CGST TAX	0.00
-	1.00 mount	11.00 Chargeable (In Words ):				SGST TAX	0.00
		Fifteen Thousand Three Hundred Twent	y Two Only.			Net Amount	15,322.00

CGST0%+SGST0% On Rs.15300.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

	E-24, Krijbiniti Kribin Ci nj mnitbi, bikin Konb, jini Cr								
FSSA	I NO.12215026001442	DKOOLWA	VAL15@GMAIL.COM Invoice No. SL/						
Party : AGARWAL TRADING CO. SOL		. SODALA	Dated.		12/03/202	25 R	ef. Date 1	2/03/2025	
		Invoice Time 16:50			•	· ·			
			G.R. N	о.					
			Transp	port.					
Part	Party Station JAIPUR		Truck	No.	6048				
Phone n GST NO UnRegistered		E-Way Bill No.							
		IRN No							
Brol	ker. DL HANUMAN BROKE	R	ACK No	CK No Date: 1/1/1975					
S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1		071390	5.00	150.00	10,200.00	0.00	15,300.00	
1	I .		1	1	1	1	1	ı	

		Couc				KAIL /	
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,200.00	0.00	15,300.00

Other (	Charges	Total Qty	5	150.00	Basic Amount	15,300.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words ):				SGST TAX	0.00
	Fifteen Thousand Three Hundred Twe	nty Two Only			Net Amount	15,322.00

CGST0%+SGST0% On Rs.15300.00=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**