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	COM	li	Invoice No. SL/990				
Party : RAJESH JI PAPAD WALE JA	AIPUR Date	Dated.)24	Ref. Date 16/11/2024		
	Invo	ice Time	10:37	•			
	G.R.	No.					
	Tran	Transport.					
Party Station JAIPUR	Truc	Truck No.					
Phone n	E-W	ay Bill No	o.				
GST NO UnRegistered	IRN	No					
Broker. DL WITHOUT	ACK	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	Code	Qty	Weigh	Rate	RATE %	Amount
1	URAD MOGAR-1	071331	10.00	300.00	11,700.00	0.00	35,100.00

Other Char	ges		Total Qty	10	300.00	Basic Amount	35,100.00
Note						Oth.Charges	-307.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 351.00 Amount Cha	22.00 rgeable (In	22.00 Words):				SGST TAX	0.00
	•	,	dred Ninety Three C	Only.		Net Amount	34,793.00

CGST0%+SGST0% On Rs.35100.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party:RAJESH JI PAPAD WALE JAIPUR		Dated.	Dated.		24 R	ef. Date 1	16/11/2024			
		Invoice Time G.R. No.		10:37						
		Transport.								
Part	y Station JAIPUR	Truck I	No.							
Pho	-	E-Way	Bill No.	0.						
	NO UnRegistered	IRN No								
		AOK Na				.				
	ker. DL WITHOUT	ACK No		1			/1/1975 00:00			
S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	URAD MOGAR-1	071331	10.00	300.00	11,700.00	0.00	35,100.00			
Oth	er Charges	Total Qty	10	300.00	Basic Am Oth.Chai	ges	35,100.00 -307.00			
MUDD	AT EXP KANTA MAZDURI				CGST TA	AΧ	0.00			
	51.00 22.00 22.00				SGST TA	ΑX	0.00			
Amo	ount Chargeable (In Words): ees Thirty Four Thousand Seven Hundre		01.		Net Amo		34,793.00			

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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