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

E 2 1, 10 19 11 11 11 11 11 11	DITE OF THE INTERIOR	or, orre	,	JANE CIL			
FSSAI NO.12215026001442 DKO	OLWAL15@GM	IAIL.CO)M	In	voice No.	SL/11202	
Party : RAJESH JI PAPAD WALE JAIPUR	Dated		13/12/20)24 R	ef. Date 1	3/12/2024	
	Invoice	Invoice Time 14		14:27			
	G.R. N	0.					
	Transp	ort.					
Party Station JAIPUR	Truck	No.					
Phone n	E-Way	Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL WITHOUT	ACK No				Date: 1/	/1/1975 00:0	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 URAD MOGAR-1	071331	10.00	300.00	11,300.00	0.00	33,900.00	

S.No.	Description Of Goods	Code	Qty	weign		RATE %	Amount
1	URAD MOGAR-1	071331	10.00	300.00	11,300.00	0.00	33,900.00

Other Char	ges		Total Qty	10	300.00	Basic Amount	33,900.00
Note						Oth.Charges	-295.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 339.00 Amount Cha	22.00 rgeable (In	22.00 Words):				SGST TAX	0.00
	•	ousand Six Hundre	d Five Only.			Net Amount	33,605.00

CGST0%+SGST0% On Rs.33900.00=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

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

FSSAI NO.12215026001442 DKOOL\ Party : RAJESH JI PAPAD WALE JAIPUR		Dated.	AL15@GMAIL.CO				SL/11202 I3/12/2024	
Party Station JAIPUR Phone n		Datou.		14:27		Ji. Dute	10/12/202-	
		Truck	Truck No.					
		E-Way	E-Way Bill No.					
_	NO UnRegistered	IRN No						
		AOK N-				.		
	er. DL WITHOUT	ACK No		T			/1/1975 00:0	
S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	10.00	300.00	11,300.00	0.00	33,900.00	
	er Charges	Total Qty	10	300.00	Basic Am		33,900.00	
Note					Oth.Char	-	-295.00	
	AT EXP KANTA MAZDURI 9.00 22.00 22.00				CGST TA		0.00	
Amo	ount Chargeable (In Words):				SGST TA	1X	0.00	
Rupe	ees Thirty Three Thousand Six Hundred F	ive Only.			Net Amo	unt	33,605.00	
CCS	ST0%+SGST0% On Rs.33900.00=Ta	nx:0.00						
CU								

For RADHEY ENTERPRISES **Declaration**

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 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