GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

E-24, KAJDIIA	M KKISIII OI A	70 14172141	, , ,	an noad, j	MII U	1.			
FSSAI NO.12215026001442	DKOOLWAI	15@GM	IAIL.C	OM	l	Invoice No. SL/1			
Party: KOSHAL KUMAR AND COM	IPANY BAGRU	U Dated.		10/12/202	24	Ref. Date	10/12/2024		
		Invoice	Time	16:31					
		G.R. No).						
		Transport.							
Party Station BAGRU Phone n GST NO Unknown Broker. DL WITHOUT		Truck I	No.	1150					
		E-Way Bill No.							
		IRN No							
		ACK No Date : 1/1/197							
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	3.00	90.00	11,800.00	0.00	10,620.00
						1	

Other	Charges	Total Qty	3	90.00	Basic Amount	10,620.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60	6 . 60 t Chargeable (In Words):				SGST TAX	0.00
	Ten Thousand Six Hundred Thirty Three	e Only.			Net Amount	10,633.00

CGST0%+SGST0% On Rs.10620.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P



Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	.15@GM	AIL.CO	OM	In	nvoice No. SL/110				
Party: KOSHAL KUMAR AND COM	AND COMPANY BAGRU			10/12/2024 R		Ref. Date 10/12/2		2024		
		Invoice	Time	16:31						
		G.R. No).							
		Transp	ort.							
Party Station BAGRU Phone n		Truck I	No.	1150						
		E-Way	Bill No.							
GST NO Unknown			IRN No							
Broker. DL WITHOUT		ACK No Date: 1/1						00:00		
		HCM				aam				

_			Date: 1/1/						
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		=	_		_ '		
Other (Charges	Total Qty	3	90.00	Basic Amount	t	10,620.00
Note					Oth.Charges		13.00
KANTA	MAZDURI				CGST TAX		0.00
6.60 Amount	6 . 60 t Chargeable (In Words):				SGST TAX		0.00
Rupees Ten Thousand Six Hundred Thirty Three Only.							10,633.00

CGST0%+SGST0% On Rs.10620.00=Tax:0.00

Bankers Details:

E. & O.E.

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