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	DKOOL	WAL15@GM		Invoice No. SL/9335					
Party: RAJESH JI PAPAD WALE J	IAIPUR	Dated.		05/11/20	24	Ref. Date	05/11/2024		
		Invoice	Time	ime 11:21					
		G.R. No).						
		Transpo	ort.						
Party Station JAIPUR		Truck N	lo.						
Phone n		E-Way I	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL WITHOUT		ACK No				Date :	1/1/1975 00:0		
S No Description Of Goods		HSN	Otv	Weigh	Rate	e GST	Amount		

	52	7.0	Date : 1/1/17/3 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	10.00	300.00	11,800.00	0.00	35,400.00
1	1		1	1	l	I	

Other Char	ges		Total Qty	10	300.00	Basic Am	ount	35,400.00
Note						Oth.Char	ges	-310.00
MUDDAT EXP	KANTA	MAZDURI				CGST TA	λX	0.00
- 354.00 Amount Cha	22.00 rgeable (In	22.00 Words):				SGST TA	λX	0.00
	•	sand Ninety Only.				Net Amo	unt	35,090.00

CGST0%+SGST0% On Rs.35400.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P



Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

Party : RAJESH JI PAPAD WALE JAIPUR Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT S.No. Description Of Goods 1 URAD MOGAR-1	Dated. Invoice G.R. No Transp Truck I E-Way IRN No ACK No HSN Code 071331	ort. No. Bill No.	Weigh	Rate 11,800.00		
Phone n GST NO UnRegistered Broker. DL WITHOUT S.No. Description Of Goods	G.R. No Transp Truck I E-Way IRN No ACK No HSN Code	O. ort. No. Bill No.	Weigh		GST RATE %	Amount
Phone n GST NO UnRegistered Broker. DL WITHOUT S.No. Description Of Goods	Transp Truck I E-Way IRN No ACK No	ort. No. Bill No. Qty	Weigh		GST RATE %	Amount
Phone n GST NO UnRegistered Broker. DL WITHOUT S.No. Description Of Goods	E-Way IRN No ACK No HSN Code	No. Bill No. Qty	Weigh		GST RATE %	Amount
Phone n GST NO UnRegistered Broker. DL WITHOUT S.No. Description Of Goods	IRN No ACK No HSN Code	Qty	Weigh		GST RATE %	Amount
GST NO UnRegistered Broker. DL WITHOUT 5.No. Description Of Goods	IRN No ACK No HSN Code	Qty	Weigh		GST RATE %	Amount
Broker. DL WITHOUT S.No. Description Of Goods	HSN Code	Qty	-		GST RATE %	Amount
S.No. Description Of Goods	HSN Code	Qty	-		GST RATE %	Amount
•	Code		-		RATE %	35,400.00
1 URAD MOGAR-1	071331	10.00	300.00	11,800.00	0.00	35,400.00
Other Charges Note MUDDAT EXP KANTA MAZDURI - 354.00 22.00 22.00 Amount Chargeable (In Words):	Total Qty	10	300.00	Basic Am Oth.Char CGST TA	ges AX AX	35,400.00 -310.00 0.00 0.00
Rupees Thirty Five Thousand Ninety Only.				Net Amo	unt	35,090.00

SBI V.K.I.AREA, JAIPUR

E. & O.E.

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