08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI KKI	om or a,	j mandi, sina	ik koad, jan	CK					
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					SL/15636				
Party: YASH VIJAY & CO. KUKARKHEDA	MANDI	Dated.	13/03/2025	Ref. Date 1	3/03/2025				
		Invoice Time	11:50	:50					
		G.R. No.							
		Transport.							
Party Station JAIPUR		Truck No.	RJ14GN3524						
Phone n		E-Way Bill No.							
GST NO 08EJUPK8296P1ZP		IRN No							
Broker. DL HARISH JI SATYAPRAKASH		ACK No		Date: 1/	/1/1975 00:00				

		I						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	11.00	330.00	11,650.00	0.00	38,445.00	

Other	Charges	i otal Qty	11	330.00	Basic Amount	38,445.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20	24.20 t Chargeable (In Words):				SGST TAX	0.00
	Thirty Eight Thousand Four Hundred Ni	nety Three O	alv		Net America	00 400 00
Tupees	Thirty Light Thousand Four Hundred Wi	nety Thiee Of	iiy.		Net Amount	38,493.00

CGST0%+SGST0% On Rs.38445.00=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

E-24, RAJDHANI KRISHI UPA	AJ MANDI, SIK <i>a</i>	AR ROAD, JAIP	UR				
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No							
Party: YASH VIJAY & CO. KUKARKHEDA MANDI	Dated.	13/03/2025	Ref. Date 13/03/2025				
	Invoice Time	11:50					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	RJ14GN3524					
Phone n	E-Way Bill No.	II No.					
GST NO 08EJUPK8296P1ZP	IRN No						

Broker. DL HARISH JI SATYAPRAKASH		ACK No	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	11.00		11,650.00	0.00			

Other C	Charges	Total Qty	11	330.00	Basic Amount	38,445.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20	24.20 Chargeable (In Words):				SGST TAX	0.00
	Thirty Eight Thousand Four Hundred Ni	inety Three Or	nly.		Net Amount	38,493.00

CGST0%+SGST0% On Rs.38445.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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