08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI UPAT MANDI SIKAR ROAD TAIPUR

E-27, KAJI	TIAM KINDH	i di aj mandi, bik	AK KOAD, JAH	UK		
FSSAI NO.12215026001442	DKOOI	LWAL15@GMAIL.C	Invoice No. SL/14852			
Party: MADAN LAL SATYA NA	RAYAN	Dated.	01/03/2025	Ref. Date	e 01/03/2025	
		Invoice Time	14:32			
		G.R. No.				
		Transport.	VISHANU			
Party Station BASSI Phone n		Truck No.				
		E-Way Bill No)_			
GST NO 08ACQPG4739A1ZN		IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00			
S No Description Of Goods		HSN Otv	Weigh R	ate GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	10,300.00	0.00	3,090.00

•	- · · · · · · · · · · · · · · · · · · ·				-	••••		*
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				COCTTAV	0.00
Amoun	t Chargeab	le (In Wo	ords):				SGST TAX	0.00
Rupees	Three Tho	usand Or	ne Hundred Four Onl	ıly.			Net Amount	3,104.00

Total Qtv

CGST0%+SGST0% On Rs.3090.00=Tax:0.00

Bankers Details:

Other Charges

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

3,090.00

30.00 Basic Amount

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

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR										
FSSA	I NO.12215026001442	L15@GMAIL.COM				Invoice No. SL/14852				
Party: MADAN LAL SATYA NARAYAN			Dated.		01/03/202	25 R	ef. Date 01/03/2025			
			Invoice Time		14:32					
			G.R. No.							
			Transport.		VISHANU					
Part	v Station BASSI		Truck No.							
Phone n GST NO 08ACQPG4739A1ZN			E-Way Bill No.							
			IRN No							
Brol	er. DL METHI BROKER		ACK No Date: 1/1/1975					1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD MOGAR-1		071331	1.00	30.00	10,300.00	0.00	3,090.00		

Other	Charges		Total Qty	1	30.00	Basic Amount	3,090.00
Note						Oth.Charges	14.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
2.20	2.20	9.60				SGST TAX	0.00

Rupees Three Thousand One Hundred Four Only. CGST0%+SGST0% On Rs.3090.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words):

- 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

Net Amount

3,104.00