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, 101, 1011	and kindsin of his wallen, blick	110 100/110, 5/111	CIX			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/14660			
Party :SHRI SUNIL PRODUCT	Dated.	20/02/2025	Ref. Date 20/02/2025			
	Invoice Time	17:11				
NIWAI	G.R. No.	G.R. No. Transport. HARISHANKAR				
	Transport.					
Party Station NIWAI	Truck No.					
Phone n	E-Way Bill No.	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL HANUMAN BROKER	ACK No		Date: 1/1/1975 00:00			

				24.0 . 1/1/15/20 0010.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	3.00	90.00	9,600.00	0.00	8,640.00
2	URAD MOGAR-1	071331	3.00	90.00	10,200.00	0.00	9,180.00

Other	Charges			Total Qty	6	180.00	Basic Amount	17,820.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20 t Chargeabl	e (In Wo	57.60				SGST TAX	0.00
Aillouil	i Cilai yeabi	e (iii wo	ius į.					
Rupees	Seventeen	Thousar	nd Nine Hu	dred Four Only.			Net Amount	17,904.00

CGST0%+SGST0% On Rs.17820.00=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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	AL15@GMAIL.COM In						
Party : SHRI SUNIL PRODUCT	Dated.	20/02/2025	Ref. Date 20/02/2025					
	Invoice Time	17:11	<del>_</del>					
NIWAI	G.R. No.							
	Transport.	HARISHANKAR						
Party Station NIWAI	Truck No.							
Phone n	E-Way Bill No.	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL HANUMAN BROKER	ACK No		Date: 1/1/1975 00:00					
	HCN		com					

ы	NEI. DE HANUWAN BRUKER	ACK NO	)			Date: 1/	1/19/5 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	URAD MOGAR-1	071331	3.00	90.00	9,600.00	0.00	8,640.0
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Other	Charges			Total Qty	6	180.00	Basic Amount	17,820.00
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KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20	a (la Wa	57.60				SGST TAX	0.00
	nt Chargeabl	•	,	15 01			Net America	17.004.00
Rupees	s Seventeen	Inousar	nd Nine Hundr	ed Four Only.			Net Amount	17,904.00

CGST0%+SGST0% On Rs.17820.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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