08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GN	AAIL.C	OM		Invoice N	lo. SL/14626
Party: RAMESH KUMAR PRADEE	P KUMAR	Dated	l.	20/02/20	)25	Ref. Date 2	e 20/02/2025
		Invoic	e Time	13:25	•		
		G.R. N	о.				
		Transp	ROSHAN				
Party Station KAMA			No.				
Phone n			E-Way Bill No.				
GST NO Unknown		IRN No					
Broker. DL ASHISH KHANDELW	AL	ACK No	)			Date :	: 1/1/1975 00:00
S No Description Of Goods		HSN	Otv	Weigh	Rate	e GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	5.00	150.00	11,550.00	0.00	17,325.00
		l					

Rupees	Seventeen	Thousand	Three Hundred Ninety Five Only.	Net Amount	17,395.00
Amoun	t Chargeabl	le (In Word	ds ):	SGST TAX	0.00
11.00	11.00	4	18.00	CCCTTAV	0.00
KANTA	MAZDURI	THELI B		CGST TAX	0.00
Note				Oth.Charges	70.00

Total Qty

CGST0%+SGST0% On Rs.17325.00=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

17,325.00

150.00 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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	OM	Invoice No. SL/14626
Party: RAMESH KUMAR PRADEEP	KUMAR	Dated.	20/02/2025	Ref. Date 20/02/2025
		Invoice Time	13:25	<del>-</del>
	G.R. No.			
		Transport.	ROSHAN	
Party Station KAMA		Truck No.		
Phone n		E-Way Bill No		
GST NO Unknown		IRN No		
Broker. DL ASHISH KHANDELWAL		ACK No		Date: 1/1/1975 00:00

DIO	Nei. DE ASHISH KHANDELWAL	ACK NO	1			Date: 1/	/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
1	URAD MOGAR-1	071331	5.00	150.00	11,550.00	GST RATE %	17,325.0		

Other (	Charges			Total Qty	5	5	150.00	Basic Amoun	17,325.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00	11.00		48.00					SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	ras ):						
Rupees	Seventeen	Thousar	nd Three	Hundred Ninety Five C	nly.			<b>Net Amount</b>	17,395.00

CGST0%+SGST0% On Rs.17325.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**