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

LINI INICIOILI (01 719 141711 1101, 0111	111 INO 11D, J. 111	CIC			
DKOOLV	VAL15@GMAIL.C	Invoice No. SL/13401				
NDAWAR	Dated.	27/01/2025	Ref. Date 27/01/2025			
	Invoice Time	14:14				
	G.R. No.					
	Transport.	BAYANA BHARATPUR				
	Truck No.	0.				
	E-Way Bill No	_				
	IRN No					
	ACK No		Date: 1/1/1975 00:00			
	DKOOLV	DKOOLWAL15@GMAIL.CO NDAWAR Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	Invoice Time 14:14 G.R. No. Transport. BAYANA BH Truck No. E-Way Bill No. IRN No			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,300.00	0.00	4,980.00
2	URAD MOGAR-1	071331	2.00	60.00	11,000.00	0.00	6,600.00
3	URAD MOGAR-1	071331	2.00	60.00	10,400.00	0.00	6,240.00

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	DKOOLW	/AL15@GM	IAIL.CO)M	In	voice N	o. SL/13401		
Party: DIVYA KHANDELWAL MA	ANDAWAR	Dated.		27/01/202	25 F	Ref. Date	27/01/2025		
		Invoice Tim		14:14					
		G.R. N	ο.						
		Transp	Transport. E		BAYANA BHARATPUR				
Party Station MANDAWAR		Truck	No.						
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL MALIRAM JI		ACK No				Date :	1/1/1975 00:00		
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount		

_	_ = _ ==						Dato : 1/1/15/15 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,300.00	0.00	4,980.00		
2	URAD MOGAR-1	071331	2.00	60.00	11,000.00	0.00	6,600.00		
3	URAD MOGAR-1	071331	2.00	60.00	10,400.00	0.00	6,240.00		
		1	I	I	l	I			

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 Amoun	13.20 t Chargeabl	e (In Wo	57.60 arde):				SGST TAX	0.00
	•	•	,	dred 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

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory