GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

G4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-27, KAJDI	iiani kkisiii oi aj mandi, siik	an noad, jan	UK				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/14135					
Party : BHANWAR JI & SONS	Dated.	11/02/2025	Ref. Date 11/02/2025				
	Invoice Time	Invoice Time 14:40					
	G.R. No.						
	Transport.	KOTHPUTLI SAHAPURA					
Party Station KOTPUTLI	Truck No.						
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	3.00	90.00	12,150.00	0.00	10,935.00

1	•	-		
Note			Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA	CGST TAX	0.00
6.60 Amour	6.60 nt Chargeabl	28.80 e (In Words):	SGST TAX	0.00
	•	` ,		
Rupees	Ten Thous	and Nine Hundred Seventy Seven Only.	Net Amount	10,977.00

Total Qty

CGST0%+SGST0% On Rs.10935.00=Tax:0.00

Bankers Details:

Other Charges

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

10.935.00

90.00 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	I NO.12215026001442 DKOOLWAL15@GMAIL.COM							
Party:BHANWAR JI & SONS	Dated.	11/02/2025	5 I	Ref. Date	11/02/2025			
	Invoice Time	14:40						
	G.R. No.							
	Transport.	KOTHPUTLI SAHAPURA						
Party Station KOTPUTLI	Truck No.							
Phone n	E-Way Bill No).						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL GIRVAR JI	ACK No			Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST	Amount			

	·						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	3.00	90.00	12,150.00	0.00	10,935.00

Other Charges		Total Qty	3	90.00	Basic Amount	10,935.00
Note					Oth.Charges	42.00
KANTA MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 6.60 Amount Chargeab	28.80				SGST TAX	0.00
-	and Nine Hundred Seve	enty Seven Only			Net Amount	10,977.00

CGST0%+SGST0% On Rs.10935.00=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