08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

GST NO UnRegistered

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHAN	NI KRISHI UPAJ MANDI, SIKA	AR ROAD, JAH	PUR
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/14400
Party : CHUNNI LAL BANSHI DHAR	Dated.	15/02/2025	Ref. Date 15/02/2025
	Invoice Time	16:11	
	G.R. No.		
	Transport.		
Party Station PAWATA	Truck No.	1401	
Phone n	E-Way Bill No.		
FIIOHEH			

IRN No

Broker. DL RAJESH PARWAL	ACK No	Date: 1/1/1975

Broker. DL RAJESH PARWAL	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	10.00	300.00	10,800.00	0.00	32,400.00
	T					00.400.00
Other Charges	Total Qty	10	300.00	Basic Am	nount	32,400.00

	3	,		-
Note			Oth.Charges	44.00
KANTA	MAZDURI		CGST TAX	0.00
22.00	22.00 t Chargeable (In Words):		SGST TAX	0.00
	,			
Rupees	Thirty Two Thousand Four Hundred Forty Four Or	ıly.	Net Amount	32,444.00

CGST0%+SGST0% On Rs.32400.00=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

E-24, KAJDIIAN	I KKISIII UI AJ MANI							
FSSAI NO.12215026001442	DKOOLWAL15@GM	AIL.CO			oice No	. SL/14400		
Party: CHUNNI LAL BANSHI DHAR	Dated.	Dated.		25 R	ef. Date	15/02/2025		
	Invoice	Time	16:11					
	G.R. No).						
	Transp	ort.						
Party Station PAWATA	Truck N	No.	1401					
Phone n	E-Way	Bill No.						
	IRN No	IRN No						
GST NO UnRegistered								
Broker. DL RAJESH PARWAL	ACK No			1	1	1/1/1975 00:00		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 URAD MOGAR-1	071331	10.00	300.00	10,800.00	0.00	0 32,400.00		
Other Charges	Total Qty	10	300.00	Basic Am	ount	32,400.00		
Note	·			Oth Char		44.00		

Otner C	narges	rotal Qty	10	300.00	Basic Amount	32,400.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amount	22.00 Chargeable (In Words):				SGST TAX	0.00
	Thirty Two Thousand Four Hundred For	ty Four Only.			Net Amount	32,444.00

CGST0%+SGST0% On Rs.32400.00=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