08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAI	ا	Invoice No. SL/14559					
Party : AMARNATH & SONS	Dated.	Dated.			Ref. Date	19/02/2025		
	Invoice Ti	Invoice Time 12		12:25				
	G.R. No.							
	Transport	Transport. GLOBE QTS Truck No.		GLOBE QTS				
Party Station KHERTHAL	Truck No.							
Phone n	E-Way Bill	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No ACK No						
Broker. DL HARISH JI KUNAL	ACK No				Date: 1/1/1975 00:			
S.No. Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	10.00	300.00	9,650.00	0.00	28,950.00

Rupees	Twenty Nin	ne Thousa	and Ninety Only.	Net Amount	29,090.00
Amoun	t Chargeabl	le (In Wo	rds ):	SGST TAX	0.00
22.00	22.00		96.00	COCTTAV	0.00
KANTA	MAZDURI	THELI	BHADA	CGST TAX	0.00
Note				Oth.Charges	140.00
	3				

Total Qty

10

300.00 Basic Amount

CGST0%+SGST0% On Rs.28950.00=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** 

28.950.00

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Type CREDIT

What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIAN	ii kkisiii ui aj mandi, sika	AK KOAD, JAH	UK					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No.	SL/14559				
Party: AMARNATH & SONS	Dated.	19/02/2025	Ref. Date	19/02/2025				
	Invoice Time	Invoice Time 12:25						
	G.R. No.							
	Transport.	<b>GLOBE QTS</b>						
Party Station KHERTHAL	Truck No.							
Phone n	E-Way Bill No.	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL HARISH JI KUNAL	ACK No		Date: 1	/1/1975 00:0				
	UCN		aam					

Bro	Ker. DL HARISH JI KUNAL	ACK No	1	Date: 1/1/1975				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	URAD MOGAR-1	071331	10.00	300.00	9,650.00	0.00	28,950.0	

Other	Charges			Total Oty	10	300.00	Basic Amount	28,950.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 It Chargeabl	o (In Wa	96.00 orde \:				SGST TAX	0.00
	•	•	and Ninety Or	nly.			Net Amount	29,090.00

CGST0%+SGST0% On Rs.28950.00=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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