08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPAT MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDIIANI KKISI	ui oi aj mandi, biic	an noad, jan	UK						
FSSAI NO.12215026001442 DKOC	LWAL15@GMAIL.C	OM	Invoice No	. SL/13565					
Party : KAILASH TRADING CO.KAMA	Dated.	30/01/2025	Ref. Date	30/01/2025					
	Invoice Time	•							
	G.R. No.								
	Transport.								
Party Station KAMA	Truck No.								
Phone n	E-Way Bill No	lo.							
GST NO UnRegistered	IRN No	in No							
Broker. DL DAMODAR JI	ACK No	ACK No Date: 1/1/1975 00							
	HSN	XX	. com						

							1
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	7.00	210.00	10,900.00	0.00	22,890.00

Othe	er Charges			To	tal Qty	7	210.	00	Basic Am	ount		22,890.00
Note									Oth.Char	ges		98.00
KANT		THELI							CGST TA	λX		0.00
15.4 Amo	0 15.40 unt Chargeabl	le (In Wo	67.20 rds ):						SGST TA	λX		0.00
	es Twenty Tw	•	,	undred Eighty	Eight (	Only.			Net Amo	unt	:	22,988.00

CGST0%+SGST0% On Rs.22890.00=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, RAJD	HANI KRISHI UP	AJ MANI	DI, SIKA	AR ROAD,	JAIPUR				
FSSA	SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM							SL/13565		
Part	Party: KAILASH TRADING CO.KAMA		Dated. 30/01/2025 Invoice Time 14:53 G.R. No.		25 Ref. Date 30/01/20					
					14:53					
			Transp	ort.	MARUTI					
Part	y Station KAMA		Truck	No.						
Pho	•		E-Way	Bill No.						
_	NO UnRegistered		IRN No							
Brol	ker. DL DAMODAR 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	7.00	210.00	10,900.00	0.00	22,890.00		

Other	Charges			Tota	al Qty	7	210.00	Basic Am	ount	22,890.00
Note								Oth.Char	ges	98.00
KANTA	MAZDURI	THELI BH						CGST TA	λX	0.00
15.40	15.40 It Chargeabl	-	.20					SGST TA	λX	0.00
	Twenty Tw	•	,	ed Eiahtv	Eiaht (	Only.		Net Amo	unt	22.988.00

CGST0%+SGST0% On Rs.22890.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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**Authorised Signatory**