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, RAJD	HANI KRISHI	UPAJ MANI	DI, SIKA	AR ROAD,	JAIPUR				
FSSA	I NO.12215026001442	26001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/13						SL/13370		
Party :RAJESH JI PAPAD WALE JAIPUR		Dated			25/01/2025 R		Ref. Date 25/01/2025			
		Invoice			15:58					
			G.R. No	ο.						
			Transport.							
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT		Truck No.								
		E-Way Bill No.								
			IRN No							
		ACK No	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		
						1	1			

Other Charges	Total Qty	10	300.00	Basic Amou	nt	32,400.00
Note				Oth.Charges	;	-280.00

Note Oth.Charges MUDDAT EXP KANTA MAZDURI CGST TAX

0.00 - 324.00 22.00 22.00 SGST TAX 0.00 Amount Chargeable (In Words):

Rupees Thirty Two Thousand One Hundred Twenty Only. **Net Amount** 32.120.00

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 FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/13370 Dated. 25/01/2025 Ref. Date 25/01/2025 Party: RAJESH JI PAPAD WALE JAIPUR Invoice Time 15:58 G.R. No. Transport. Truck No. **Party Station JAIPUR** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker DI WITHOUT ACK No

Bro	ker. DL WITHOUT	ACK No	ACK No			Date: 1/1/1975 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
1	URAD MOGAR-1	071331	10.00	300.00	10,800.00	0.00	32,400.0		

Other Char	ges		Total Qty	10	300.00	Basic Amount	32,400.00
Note						Oth.Charges	-280.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 324.00 Amount Cha	22.00 rgeable (In	22.00 Words):				SGST TAX	0.00
	•	sand One Hundre	ed Twenty Only.			Net Amount	32,120.00

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