GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

101P BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.CO	Invoice No. SL/13397			
Party: TEJSINGH NARESH KUMAR	RSARWAD	Dated.	27/01/2025	Ref. Date 27/01/2025		
		Invoice Time	13:52	•		
		G.R. No.				
	Tra	Transport.	KEKRI ROAI	DYES		
Party Station SARWAD		Truck No.				
		E-Way Bill No				
GST NO UnRegistered		IRN No				
Broker. DL GUMAN SINGH JAIN		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	5.00	150.00	10,100.00	0.00	15,150.00		

Other	Charges			Total Qty 5 150.00		Basic Amount	15,150.00	
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
	-	•	wo Hundred T	wenty Only.			Net Amount	15,220.00

CGST0%+SGST0% On Rs.15150.00=Tax:0.00

Bankers Details:

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

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

DA IDHANI KDICHI HDA I MANDI CIKAD DOAD, IAIDHD

	E-24, RA,	JDHANI KRISHI UP	'AJ MAN	DI, SIK <i>A</i>	AR ROAD,	, JAIPUR			
FSSA	I NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO	OM	In	Invoice No. SL/13397		
Party: TEJSINGH NARESH KUMAR SARWAD			Dated.		27/01/2025 F		ef. Date 27/01/2025		
			Invoice	Time	13:52				
			G.R. N	0.					
			Transport.		KEKRI ROADYES				
Party Station SARWAD			Truck No.						
Phone n			E-Way	Bill No.					
	NO UnRegistered	IRN No							
Brol	ker. DL GUMAN SINGH .	JAIN	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	5.00	150.00	10,100.00	0.00	15,150.00	

URAD MOGAR-1		0/1331	3.00	130.00	10,100.00	0.00	15,150.00
	URAD MOGAR-1	URAD MOGAR-1	URAD MOGAR-1 071331	URAD MOGAR-1 071331 5.00	URAD MOGAR-1 071331 5.00 150.00	URAD MOGAR-1 071331 5.00 150.00 10,100.00	URAD MOGAR-1 071331 5.00 150.00 10,100.00 0.00

Other (Charges			Total Qty	5	150.00	Basic Amount	15,150.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- (1 14/-	48.00				SGST TAX	0.00
	t Chargeable Fifteen Tho	•	ras): wo Hundred T	Twenty Only			Net Amount	15.220.00

CGST0%+SGST0% On Rs.15150.00=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