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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

	FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No	. SL/14272
	Party :SURESH YADAV	Dated.	13/02/2025	Ref. Date	13/02/2025
		Invoice Time	15:58	•	
		G.R. No.			
		Transport.			
	Party Station KHEJROLI	Truck No.	8699		
Phone n GST NO UnRegistered	E-Way Bill No.				
	Broker. DL SANDEEP AGARWAL	ACK No	ACK No		
	S.No. Description Of Goods	HSN Code Qty	Weigh R	ate GST RATE %	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	10,200.00	0.00	3,060.00

Other	Charges	Total Qty	1	30.00	basic Amount	3,060.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 2.20 Amount Chargeable (In Words):			SGST TAX	0.00		
	Three Thousand Sixty Four Only.				Net Amount	3,064.00

CGST0%+SGST0% On Rs.3060.00=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

Part	V:SURESH YADAV	Dated. 13/02/ Invoice Time 15:58		13/02/202	25 R	ef. Date	13/02/2025	
	,							
		G.R. No. Transport.						
Part	v Station KHE IROU	Truck No. 8699						
Party Station KHEJROLI Phone n		E-Way	Bill No.					
		IRN No						
	NO UnRegistered							
Brok	cer. DL SANDEEP AGARWAL	ACK No				1	1/1/1975 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
Otho	er Charges	Total Qty	1	30.00	Basic Am	nount	3,060.00	
Note			•		Oth.Chai	ges	4.00	
KANTA MAZDURI					CGST TAX		0.00	
2.20 2.20 Amount Chargeable (In Words): Rupees Three Thousand Sixty Four Only.						SGST TAX		
					Net Amount		0.00 3,064.00	
Bank	ST0%+SGST0% On Rs.3060.00=Tax: <u>kers Details:</u> V.K.LAREA . JAIPUR	0.00						

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory