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	DKOOI	.WAL15@GM	IAIL.CO	In	Invoice No. SL/13737		
Party : ISHWAR MAHILA GRAH			Dated.				3/02/2025
VIDHYADHAR NAGA							
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No.					
		E-Way	Bill No.				
		IRN No					
Broker. DL WITHOUT		ACK No				Date: 1/	/1/1975 00:0
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1 URAD MOGAR-1		071331	10.00	300.00	10,500.00	0.00	31,500.00

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	URAD MOGAR-1	071331	10.00	300.00	10,500.00	0.00	31,500.00
Oth	or Chargos	Total Oty	40	200 00	Racic An	ount	31 500 00

Other Char	itner Charges		rotal Qty	10	300.00	Basic Amount	31,500.00	
Note						Oth.Charges	-271.00	
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00	
- 315.00 Amount Cha	22.00	22.00 Words \:				SGST TAX	0.00	
	•	,	d Torresto Nilos o Ordi					
Rupees Inir	ty One Thou	sand Two Hundre	d Twenty Nine Only	/.		Net Amount	31,229.00	

CGST0%+SGST0% On Rs.31500.00=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

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GN	IAIL.CO	M	Ir	nvoice No.	SL/13737	
Party: ISHWAR MAHILA GRAH U	DYOG	Dated.		03/02/202	25 I	Ref. Date (03/02/2025	
VIDHYADHAR NAGA		Invoice Time 17:05						
		G.R. N	0.					
		Transp	ort.					
Party Station JAIPUR Phone n GST NO UnRegistered		Truck	No.					
		E-Way Bill No.						
		IRN No						
Broker. DL WITHOUT		ACK No	•			Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	URAD MOGAR-1	071331	10.00	300.00	10,500.00	0.00	31,500.00
.	01	T . 10:		222 22		· .	

Other Charges			Total Qty	10	300.00	Basic Amount	31,500.00	
Note						Oth.Charges	-271.00	
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00	
- 315.00	22.00	22.00				SGST TAX	0.00	
Amount Cha	rgeable (in	woras):						
Rupees Third	ty One Thou	isand Two Hundre	d Twenty Nine Only	/.		Net Amount	31,229.00	

CGST0%+SGST0% On Rs.31500.00=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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