08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDHAM KRISHI CI AJ MANDI, SIKAK KOAD, JAH CK								
WAL15@GMAIL.CO	Invoice No. SL/14253							
Dated.	13/02/2025	Ref. Date 13/02/2025						
Invoice Time	15:31							
G.R. No.								
Transport.	AMAR GOLDEN							
Truck No.								
E-Way Bill No								
IRN No								
•	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 15:31 G.R. No. Transport. AMAR GOLI Truck No. E-Way Bill No.						

Brol	ker. DL RADHESHYAM JI	HESHYAM 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	1.00	30.00	10,200.00	0.00	3,060.00		
2	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00		

KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 Amount Chargeable (In Words ):	Other	Charges	ges Total Qty 2 60.00		60.00	Basic Amount	5,310.00	
Amount Chargeable (In Words ):	Note						Oth.Charges	28.00
Amount Chargeable (In Words ):							CGST TAX	0.00
Amount Chargeable (In Words ):							SGST TAX	0.00
Rupees Five Thousand Three Hundred Thirty Eight Only.  Net Amount 5 33	Amoun	t Chargeabl	e (In Words ):				00.01 17.51	0.00
, s , itot i undunt o jou	Rupees	Five Thous	and Three Hundred Thir	y Eight Only.			Net Amount	5,338.00

CGST0%+SGST0% On Rs.5310.00=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	DKOOLWA	AL15@GMAIL.C	OM	Invoice No. SL/14253
Party: SHIKHAR CHAND SUNIL K	UMAR	Dated.	13/02/2025	Ref. Date 13/02/2025
		Invoice Time	15:31	*
		G.R. No.		
		Transport.	AMAR GOLD	DEN
Party Station PHAGI		Truck No.		
Phone n		E-Way Bill No	-	
GST NO UnRegistered		IRN No		
Broker. DL RADHESHYAM JI		ACK No		Date: 1/1/1975 00:00

	OIL DE HADHESHIAM OF	AOR NO	ACK NO Date . 1/1					
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	
2	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00	

Other	Charges		Total Qty	2	60.00	Basic Amount	5,310.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4 . 40 at Chargeahl	19.20 e (In Words ):				SGST TAX	0.00
	-	and Three Hundred Thi	rty Eight Only.			Net Amount	5,338.00

CGST0%+SGST0% On Rs.5310.00=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**