08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

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 | DKOOL | .WAL15@GMA | IL.CO | | Invoice No. SL/14268 | | | | |
|-----------------------------|---------|--------------------|-------|----------|----------------------|----------------------|------------|--|--|
| Party: SHYAM GENERAL STOF | R GUDHA | Dated. | | 13/02/20 |)25 | Ref. Date | 13/02/2025 | | |
| | | Invoice Time 15:51 | | | | | | | |
| | | G.R. No. | | | | | | | |
| | | Transpor | t. | MANGAL | | | | | |
| Party Station GUDHA Phone n | | Truck No. | | | | | | | |
| | | E-Way Bill No. | | | | | | | |
| GST NO UnRegistered | | IRN No | | | | | | | |
| Broker. DL GUMAN SINGH JAI | ACK No | ACK No | | | | Date: 1/1/1975 00:00 | | | |
| C.N. D | | HSN | Otv | Weigh | Date | GST | Amount | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
|-------|-----------------------------|-------------|------|-------|----------|---------------|----------|--|
| 1 | URAD MOGAR-1 | 071331 | 1.00 | 30.00 | 9,700.00 | 0.00 | 2,910.00 | |
| | | | | | | | | |
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| | | | | | | | | |

| Other | Charges | | | Total Qty | , | 1 | 30.00 | Basic Amo | ount | 2,910.00 |
|---------------------|---------------------|-----------|-----------------|---------------|---|---|-------|-----------|------|----------|
| Note | | | | | | | | Oth.Charg | ges | 14.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | | CGST TA | Х | 0.00 |
| 2.20 Amou | 2.20 nt Chargeab | le (In Wo | 9.60 ords): | | | | | SGST TA | X | 0.00 |
| | - | • | Hundred Twen | ty Four Only. | | | | Net Amou | unt | 2.924.00 |

CGST0%+SGST0% On Rs.2910.00=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

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

Phone: 0141-2990700

BILL OF SUPPLY

| E-24, RAJDHANI KRISI | HI UPAJ MANI | OI, SIK <i>A</i> | AR ROAD, | JAIPUR | | | | |
|--|--------------|------------------|----------|------------|---------------|---------------|--|--|
| FSSAI NO.12215026001442 DKOO | LWAL15@GM | AIL.CO | 1 | | | SL/14268 | | |
| Party:SHYAM GENERAL STOR GUDHA | Dated. | Dated. | | 25 R | ef. Date 1 | 13/02/2025 | | |
| | | Invoice Time | | 15:51 | | | | |
| | | G.R. No. | | | | | | |
| | Transp | | MANGA | MANGAL | | | | |
| Party Station GUDHA | Truck N | Truck No. | | | | | | |
| Phone n | 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 | 1.00 | 30.00 | 9,700.00 | 0.00 | 2,910.00 | | |
| | | | | | | | | |
| Other Charges To | | 1 | 30.00 | Basic Am | | 2,910.00 | | |
| Note | | | | | Oth.Charges | | | |
| KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 | | | | | CGST TAX | | | |
| Amount Chargeable (In Words): | | | | SGST TAX (| | 0.00 | | |
| Rupees Two Thousand Nine Hundred Twenty Four Only. | | | | | ount | 2,924.00 | | |
| CGST0%+SGST0% On Rs.2910.00=Ta | x:0.00 | | | | | | | |
| Bankers Details : | | | | | | | | |
| SBI V.K.I.AREA , JAIPUR | 1031078 | | | | | | | |

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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E. & O.E.

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