08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

(1 111115111 C1 11 0 1/1111 (21, 2111				
DKOOLWAL15@GMAIL.C	OOLWAL15@GMAIL.COM			
Dated.	27/01/2025	Ref. Date 27/01/2025		
Invoice Time	13:48	•		
G.R. No.				
Transport.				
Truck No.	BANWARI			
E-Way Bill No				
IRN No				
	DKOOLWAL15@GMAIL.Co Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 13:48 G.R. No. Transport. Truck No. BANWARI E-Way Bill No.		

Broker. DL MADAN KUMAWAT			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	2.00	60.00	10,400.00	0.00	6,240.00	
2	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00	

Other	Charges	Total Qty	3	90.00	Basic Amount	9,030.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeable (In Words):				SGST TAX	0.00
	Nine Thousand Forty Three Only.				Net Amount	9,043.00

CGST0%+SGST0% On Rs.9030.00=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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, RAJDHANI KRISHI FSSAI NO.12215026001442 DKOOL	I UPAJ MANI LWAL15@GM					. SL/13394		
Party: UMA TRADERS. K.K. MANDI			27/01/2025		Ref. Date 27/0			
Party Station JAIPUR	Truck N	lo.	BANWA	RI				
Phone n	E-Way	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL MADAN KUMAWAT	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	2.00	60.00	10,400.00	0.0	0 6,240.00		
2 MOONG SABUT	0713	1.00	30.00	9,300.00	0.0	2,790.00		
Other Charges	Total Qty	3	90.00	Basic An		9,030.00		
Note				Oth.Cha	-	13.00		
KANTA MAZDURI 6.60 6.60				CGST T		0.00		
Amount Chargeable (In Words):				SGST T	AX	0.00		
Rupees Nine Thousand Forty Three Only.				Net Amo	ount	9,043.00		
CGST0%+SGST0% On Rs.9030.00=Tax	:0.00							
Bankers Details :								

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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