08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/15830 Party: UMRAV AND COMPANY JHOTWARA Dated. 19/03/2025 Ref. Date 19/03/2025 Invoice Time 12:58 G.R. No. Transport. Truck No. 2042 Party Station . E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker DI HIMANGHII DADEEK ACK No

Broker. DL HIMANSHU PAREEK		ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	8.00	240.00	8,000.00	0.00	19,200.00		
2	URAD SABUT-1	0713	2.00	60.00	9,750.00	0.00	5,850.00		

Other	Charges	Total Qty	10	300.00	Basic Amount	25,050.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeable (In Words):				SGST TAX	0.00
	Twenty Five Thousand Ninety Four Only	/.			Net Amount	25,094.00

CGST0%+SGST0% On Rs.25050.00=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 DK	COOLWAL15@GMAIL.C	LWAL15@GMAIL.COM					
Party: UMRAV AND COMPANY JHOTW	ARA Dated.	19/03/2025	Ref. Date 19/03/2025				
	Invoice Time	12:58					
	G.R. No.						
	Transport.						
Party Station .	Truck No.	No. 2042					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL HIMANSHU PAREEK	ACK No		Date: 1/1/1975 00:00				

DIGITAL DE LIMIANOITO L'ALLELY				Date . 1/1/19/3 00:			
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	Description Of Goods MOONG MOGAR(30KG)-1	Description Of Goods HSN Code MOONG MOGAR(30KG)-1 071390	Description Of Goods HSN Code Qty MOONG MOGAR(30KG)-1 071390 8.00	Description Of Goods HSN Code Qty Weigh MOONG MOGAR(30KG)-1 071390 8.00 240.00	Description Of Goods HSN Code Qty Weigh Rate MOONG MOGAR(30KG)-1 071390 8.00 240.00 8,000.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % MOONG MOGAR(30KG)-1 071390 8.00 240.00 8,000.00 0.00	

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	Twenty Five Thousand Ninety Four C	Only.			Net Amount	25,094.00

CGST0%+SGST0% On Rs.25050.00=Tax:0.00

Bankers Details:

E. & O.E.

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