08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	OM	I	nvoice No.	SL/14187		
Party:PRAKASHCHAND RAJESHKU	JMAR	Dated		12/02/20	)25	Ref. Date 12/02/2025			
NAGAR		Invoice	Time	14:01					
		G.R. No. Transport. BALI							
				BALI					
Party Station NAGER		Truck No.							
Phone n	_	E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL RAJESH KHANDELWAL	-	ACK No				Date: 1	/1/1975 00:0		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount		

S.No	. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	11.00	330.00	10,200.00	0.00	33,660.00

Other	r Charges		Total Qty	11	330.00	Basic Am	ount	33,660.00
Note						Oth.Charg	ges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TA	Х	0.00
24.20 <b>Amou</b>		105.60 e (In Words ):				SGST TA	Х	0.00
		e Thousand Eight Hundr	ed Fourteen On	ly.		Net Amou	unt	33,814.00

CGST0%+SGST0% On Rs.33660.00=Tax:0.00

Bankers Details:

E. & O.E.

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

**GST NO UnRegistered** 

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

Phone: 0141-2990700

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	WAL15@GMAIL.CO	OM	Invoice No. SL/14187
Party:PRAKASHCHAND RAJESH	KUMAR	Dated.	12/02/2025	Ref. Date 12/02/2025
NAGAR		Invoice Time	14:01	+
	G.R. No. Transport. Truck No. E-Way Bill No	G.R. No.		
		BALI		
Party Station NAGER		Truck No.		
Phone n		E-Way Bill No	-	
COT NO VI D		IRN No		

Brol	ker. DL RAJESH KHANDELWAL	ACK No	•			1/1975 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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Note							Oth.Char	ges	154.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.00
24.20 <b>Amoun</b>	24.20 t Chargeabl	105.60 e (In Words ):					SGST TA	·Χ	0.00
	-	e Thousand Eight H	undred Four	teen On	ly.		Net Amo	unt	33,814.00

CGST0%+SGST0% On Rs.33660.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**