GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

E-24, 12 13 D 11 1	THE INTERIOR OF THE		<i>7</i> 1, <i>9</i> 1111	in nond,	JIII	14			
FSSAI NO.12215026001442	DKOOLWAL	OLWAL15@GMAIL.COM				Invoice No. SL/14959			
Party : KAILASH TRADING CO.KAI	MA			03/03/20	25	Ref. Date (	03/03/2025		
	-			13:58					
		G.R. No	э.						
		Transport. MARUTI Truck No.		MARUTI					
Party Station KAMA	-								
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL DAMODAR JI		ACK No				Date: 1	/1/1975 00:00		
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	10.00	300.00	10,900.00	0.00	32,700.00

Rupees	Thirty Two	Thousan	d Eight Hundred Forty Only.	Net Amount	32,840.00
Amount	Chargeabl	e (In Wo	rds ):	SGST TAX	0.00
22.00	22.00		96.00	COCTTAV	0.00
KANTA	MAZDURI	THELI	BHADA	CGST TAX	0.00
Note				Oth.Charges	140.00

Total Qty

10

300.00 Basic Amount

CGST0%+SGST0% On Rs.32700.00=Tax:0.00

Bankers Details:

**Other Charges** 

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

32,700.00

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

**BILL OF SUPPLY** 

Phone: 0141-2990700

A DHEV ENTEDDI

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

	E-24, KAJD	IIIAM KKISIII C	JEAJ MANI	DI, SIK	an nuad,	JAIFUK				
FSSA	I NO.12215026001442	DKOOLW	AL15@GM	IAIL.CO	OM	Inv	voice No.	SL/14959		
Party: KAILASH TRADING CO.KAM		KAMA	Dated.	Dated. 0		03/03/2025 Ref. Date 03/03/2				
			Invoice Time 1 G.R. No.		13:58					
			Transport. MARUTI		1					
Party Station KAMA Phone n GST NO UnRegistered			Truck No.							
			E-Way Bill No.							
			IRN No							
Brol	ker. DL DAMODAR JI		ACK No	1			Date: 1/	1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD MOGAR-1		071331	10.00	300.00	10,900.00	0.00	32,700.00		
l										

Other Charges	Total Qty	10	300.00	Basic Amo	ount	32,700.00

Other Charges			Total Qty	10	300.00	Basic Amount	32,700.00	
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	a (lm \\/a	96.00				SGST TAX	0.00
	t Chargeable Thirty Two	•	,	red Forty Only.			Net Amount	32.840.00

CGST0%+SGST0% On Rs.32700.00=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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