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

2 2 1, 12 10 2 1		,			
FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.C	Invoice No. SL/14220		
Party : YASH VIJAY & CO. KUKA	ARKHEDA MANDI	Dated.	12/02/2025	Ref. Date 12/02/2025	
		Invoice Time	17:05	•	
		G.R. No.			
		Transport.			
Party Station JAIPUR		Truck No.	BABULAL		
Phone n		E-Way Bill No	-		
GST NO 08EJUPK8296P1ZP		IRN No			
Broker. DL WITHOUT		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	11,250.00	0.00	3,375.00
Oth	er Charges	Total Oty	, 1	30.00	Basic Am	nount	3 375 00

Other	Charges	Total Qty	1	30.00	basic Amount	3,375.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Three Hundred Seventy	Nine Only.			Net Amount	3,379.00
		- ,				0,010.00

CGST0%+SGST0% On Rs.3375.00=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

Party: YASH VIJAY & CO. KUKARKHEDA MA		Dated.		12/02/20	25 R	ef. Date 1	12/02/2025
		Invoice Time G.R. No. Transport.		17:05			
Party Station JAIPUR Phone n		Truck No.		BABULAL			
		E-Way Bill No.					
	NO 08EJUPK8296P1ZP	IRN No					
	-					_	
Brok	Ker. DL WITHOUT	ACK No)	1	T	1	/1/1975 00:0
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Oth	er Charges To	-		3,375.00			
Note					Oth.Char	-	4.00
KANTA MAZDURI 2.20 2.20					CGST TAX 0.0		
	ount Chargeable (In Words):				SGST TA	λX	0.00
Amo					1	unt	3,379.00

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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