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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	AL15@GMAIL.COM					
Party: MOHARI LAL MURARI LAL	Dated.	27/03/2025	Ref. Date 27/03/2025				
	Invoice Time	16:46	6:46				
	G.R. No.						
	Transport.	NEW GOYAL	•				
Party Station SAMBHAR	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL MALIRAM JI	ACK No		Date: 1/1/1975 00:00				

					Date : 1/1/17/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	1.00	30.00	10,900.00	0.00	3,270.00	

Other	Charges			Total Qty	1	30.00	Basic Amount	3,270.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amoun	it Chargeabl	argeable (In Words):			0001 1700	0.00		
Rupees	Three Thou	usand Tv	vo Hundred Eigl	nty Four Only.			Net Amount	3,284.00

CGST0%+SGST0% On Rs.3270.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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

Phone: 0141-2990700

RADHEY ENTERPRISES

			I I 3								
	E-24, RAJDHA	NI KRISHI UPAJ	MANI	DI, SIKA	R ROAD,	JAIPUR					
FSSA	I NO.12215026001442	DKOOLWAL1	5@GN	IAIL.CO	OM	In	voice No.	SL/16153			
Party: MOHARI LAL MURARI LAL			Dated.		27/03/2025 R		Ref. Date 27/03/2025				
		I	Invoice Time		16:46						
		C	G.R. No. Transport.		NEW GOYAL						
		7									
Party Station SAMBHAR			Truck No.								
	•	E	E-Way Bill No.								
Phone n GST NO UnRegistered				IRN No							
	ker. DL MALIRAM JI		NOV Na				D. I.	u u o== 00 0			
ы	Tei. DE MALIKAM JI		ACK No			<u> </u>		1/1975 00:0			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	URAD MOGAR-1	(071331	1.00	30.00	10,900.00	0.00	3,270.00			
						l					

Oth	er Charges			Total Qty	1	30.00	Basic Amount	3,270.00
Note	!						Oth.Charges	14.00
KANT		THELI	BHADA				CGST TAX	0.00
2.20	2.20 ount Chargeab	lo (lo We	9.60 vrde \:				SGST TAX	0.00
	•	•	,	ghty Four Only.			Net Amount	3,284.00

CGST0%+SGST0% On Rs.3270.00=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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