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	DKOOLW	VAL15@GM	IÁIL.CO	M	Ī	nvoice No	.SL/14482		
Party : PIYUSH AND COMPANY RA	JGARH	Dated		17/02/20	)25	Ref. Date	17/02/2025		
		Invoice	Time						
		G.R. N	0.						
		Transp	ort.	BALI					
Party Station RAJGARH		Truck	No.						
Phone n		E-Way	Bill No.						
GST NO 08DCSPG7457L1ZQ		IRN No	· * · · · · · · · · · · · · · · · · · ·						
Broker. DL PREM NARAYAN SING	HAL	ACK No	)			Date: 1	1/1/1975 00:00		
		HSN	04	*** 1	D 4	CCT			

							1
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	7.00	210.00	10,150.00	0.00	21,315.00

Othe	er Charges			To	tal Qty	7	210.00	Basic Am	ount	ı	21,315.00
Note								Oth.Char	ges		98.00
KANT		THELI	BHADA					CGST TA	λX		0.00
15.4 <b>Amo</b>	0 15.40 unt Chargeabl	e (In Wo	67.20 ords ):					SGST TA	λX		0.00
	-	•	,	r Hundred Thirte	en Only	<i>/</i> .		Net Amo	unt	:	21,413.00

CGST0%+SGST0% On Rs.21315.00=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

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

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

Phone: 0141-2990700

## RADHEY ENTERPRISES

ESS V	E-24, RAJDHANI KRISHI U NO.12215026001442 DKOOLW	JPAJ MANI JAL15@GM	/	,	-		SL/14482			
	y:PIYUSH AND COMPANY RAJGARH	Dated.	IIIII.C			ef. Date 1				
- any it it contains command in the carrier		Invoice	Time	16:27		o <b>D</b> ato .	170272020			
		G.R. No		10.21						
				DALI	BALI					
Party Station RAJGARH		Truck No.		BALI						
Pho	ne n	E-Way	Bill No.							
GST	NO 08DCSPG7457L1ZQ	IRN No								
Brol	ker. DL PREM NARAYAN SINGHAL	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	7.00	210.00	10,150.00	0.00	21,315.00			

Other (	Charges			Total Qty	7	210.00	Basic Amount	21,315.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40	- /l \\/-	67.20				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	ras ):					
Rupees	Twenty On	e Thousa	and Four Hund	red Thirteen Only.			Net Amount	21,413.00

CGST0%+SGST0% On Rs.21315.00=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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**Authorised Signatory**