08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKC	OOLWAL15@GMAIL.C	OM	Invoice No.	SL/15290			
Party : SHRI SHYAM TRADERS NAGAL	Dated.	07/03/2025	Ref. Date (07/03/2025			
CHOUDHERY	Invoice Time	18:18					
	G.R. No.						
	Transport.	KOTHPUTL	I GOODS				
Party Station NAGEL CHOUDHERY	Truck No.						
Phone n	E-Way Bill No	ill No.					
GST NO UnRegistered	IRN No						
Broker. DL MALIRAM JI	ACK No		Date: 1	/1/1975 00:00			
	*****	T I					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	4.00	120.00	11,000.00	0.00	13,200.00

Otner	Cnarges		rotal Qty	4	120.00	Basic Amount	13,200.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amoun	t Chargeabl	e (In Words):				SUSTIAN	0.00
Rupees	Thirteen Th	nousand Two Hundred Fi	fty Six Only.			Net Amount	13,256.00

IGST0% On Rs.13200.00=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

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

FSSA	I NO.12215026001442	DKOOL	WAL15@GM	IAIL.C	IL.COM Invoice No. S				
Party: SHRI SHYAM TRADERS NAGA		NAGAL	Dated.	Dated.		25 F	Ref. Date	07/03/2025	
	CHOUDHERY		Invoice Time 18:18 G.R. No. Transport. KOTHPUTL		18:18				
					KOTHPUTLI GOODS				
Party	Party Station NAGEL CHOUDHERY		Truck I	No.					
Phone n		E-Way	Bill No	ill No.					
	NO UnRegistered		IRN No						
Brok	er. DL MALIRAM JI		ACK No				Date: 1	/1/1975 00:00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

	COLL DE MAEILIAM OI	AOR III	AOR NO				Date . 1/1/19/3 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	URAD MOGAR-1	071331	4.00	120.00	11,000.00	0.00	13,200.00			

Other	Charges		Total Qty	4	120.00	Basic Amount	13,200.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 • Charachi	38.40				SGST TAX	0.00
	•	l e (In Words): nousand Two Hundred I	Fifty Six Only.			Net Amount	13,256.00

IGST0% On Rs.13200.00=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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