08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



150.00 Basic Amount

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@0	GMAIL.C	OM		Invoice No. SL/14616			
Party: BALAJI TRADERS DAUSA	Date	Dated.		025	Ref. Date 20/02/2			
	Invo	Invoice Time 13:10						
	G.R.	No.						
	Tran	Transport. KHATUSI				HYAM		
Party Station DAUSA	Truc	Truck No.						
Phone n	E-Wa	E-Way Bill No.						
GST NO UnRegistered	IRN	IRN No						
Broker. DL HANUMAN BROKER	ACK	No			Date :	1/1/1975 00:0		
GN D : # Of G I	HSN	Otro	Weigh	Dote	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	5.00	150.00	9,600.00	0.00	14,400.00

•	a-g		-		•		'
Note						Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
11.00	11.00	- (l= W-	48.00			SGST TAX	0.00
	t Chargeabl Fourteen T	•	oras): Four Hundred Seventy	Only.		Net Amount	14,470.00
				,-		Net Amount	17,770.00

Total Qtv

CGST0%+SGST0% On Rs.14400.00=Tax:0.00

Bankers Details:

Other Charges

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

14.400.00

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	COM Invoice No. SL/14					
Party: BALAJI TRADERS DAUSA	Dated.	20/02/2025	Ref. Date 20	/02/2025			
	Invoice Time	nvoice Time 13:10					
	G.R. No.						
	Transport.	KHATUSHY	KHATUSHYAM				
Party Station DAUSA	Truck No.						
Phone n	E-Way Bill N	lo.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL HANUMAN BROKER	ACK No		Date: 1/1/1975 00:0				
	TECNI						

Dioi	CI. DE HANGINIAN BROKER	ACK NO	ACK NO Da						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
1	URAD MOGAR-1	071331	5.00	150.00	9,600.00	0.00	14,400.0		

Other	Charges			Total Qty	5	150.00	Basic Amount	14,400.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- /l \//-	48.00				SGST TAX	0.00
	t Chargeabl	•	,	d Seventy Only.			Net Amount	14.470.00
Tupccs	i ouiteen i	nousanu	i i oui i iuiiuici	a oceanly only.			. tot / unount	17,770.00

CGST0%+SGST0% On Rs.14400.00=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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