GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOI	LWAL15@GN	IAIL.CO	OM	Ir	nvoice No.	SL/15560	
Party: SHANKAR JODHPUR MI	STHAN	Dated		12/03/20	)25 I	Ref. Date 1	12/03/2025	
BHANDAR		Invoice Time 12:57 G.R. No. Transport.		12:57				
Party Station PACHAR		Truck I	No.	MUNSI				
Phone n		E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL MUNSI	ACK No				Date: 1/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	10,600.00	0.00	6,360.00

Other	Charges	Total Qty	2	60.00	Basic Amount	6,360.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words ):				SGST TAX	0.00
	Six Thousand Three Hundred Sixty Nine	e Only.			Net Amount	6,369.00

CGST0%+SGST0% On Rs.6360.00=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. 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

		DLWAL15@GM	AIL.CC				SL/15560			
Party :SHANKAR JODHPUR MISTHAN BHANDAR	Dated.		12/03/20	25 R	ef. Date	12/03/202				
	BHANDAR			12:57						
	G.R. No. Transport.									
Part	y Station PACHAR	Truck N	Truck No. MUNSI							
Pho	ne n	E-Way	Bill No.							
GST	NO UnRegistered	IRN No	IRN No							
	Ker. DL MUNSI	ACK No				Date · 1	/1/1975 00:0			
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	URAD MOGAR-1	071331	2.00	60.00	10,600.00	0.00	6,360.00			
Note KANT	A MAZDURI	Total Qty	2	60.00	Basic Am Oth.Char CGST TA	rges	6,360.00 9.00 0.00			
4.40					SGST TA	ΑX	0.00			
	ount Chargeable (In Words ): ees Six Thousand Three Hundred Sixty I	Nine Only.			Net Amo	unt	6,369.00			
CGS Bank	ST0%+SGST0% On Rs.6360.00=Ta <u>kers Details :</u> V.K.I.AREA , JAIPUR NO. 61295167322 , IFSC CODE : SBING	x:0.00			<u> </u>	I				

**Declaration** 

E. & O.E.

1.All Subject to Jaipur Jurisdiction Only.

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**Authorised Signatory** 

For RADHEY ENTERPRISES