08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GM	AIL.CO)M		Invoice No	o. SL/14880
Party: SOHAN LAL BASANT KUMAF	R Dated.		01/03/20	25	Ref. Date	01/03/2025
	Invoice	Time	15:47	,		
	G.R. No.					
	Transp	Transport. ROSHAN		N		
Party Station DEEG	Truck N	۱o.				
Phone n	E-Way					
GST NO UnRegistered	IRN No					
Broker. DL DAMODAR JI	ACK No				Date :	1/1/1975 00:00
S.No. Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	20.00	600.00	10,900.00	0.00	65,400.00	

l	Other (Charges		Total Qty	20	600.00	Basic Amount	65,400.00
ľ	Note						Oth.Charges	280.00
	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	44.00 Amount	44.00 Chargeable	192.00 e (In Words):				SGST TAX	0.00
		•	housand Six Hundred E	ighty Only.			Net Amount	65,680.00

CGST0%+SGST0% On Rs.65400.00=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

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/14880										
Part	Party : SOHAN LAL BASANT KUMAR		Dated. 01/03/20		25 R	ef. Date (01/03/2025			
		Invoice	Invoice Time 15							
		G.R. N	G.R. No.							
			Transport. ROSH		N					
Party Station DEEG			No.							
Phone n		E-Way	E-Way Bill No.							
GST NO UnRegistered Broker. DL DAMODAR JI			IRN No							
			ACK No Date : 1/1/1975 00:0							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	URAD MOGAR-1	071331	20.00	600.00	10,900.00	0.00	65,400.00			
Oth	Channe	Total Otto	20	600 000	Design Am		05 400 00			
		Total Qty	20	000.00			65,400.00 280.00			
Note KANTA MAZDURI THELI BHADA					CGST T	-				
44.0						0.00				
Amo	ount Chargeable (In Words):			SGST TAX 0			0.00			
Rup	ees Sixty Five Thousand Six Hundred Eigh	nty Only.			Net Amo	ount	65,680.00			
CG	ST0%+SGST0% On Rs.65400.00=Ta	x:0.00								

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory