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	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/14111			
Party :ISHWAR MAHILA GRAH	UDYOG	Dated.	11/02/2025	Ref. Date 11/02/2025			
VIDHYADHAR NAGA		Invoice Time	10:36	0:36			
		G.R. No.					
		Transport.					
Party Station JAIPUR Phone n		Truck No.	RJ59EP0348				
		E-Way Bill No					
GST NO UnRegistered		IRN No					
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00			

	DE WITHOUT	AORTIO	AGICIO				Date . 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	URAD MOGAR-1	071331	10.00	300.00	10,500.00	0.00	31,500.00			

Other Char	ges		Total Qty	10	300.00	Basic Amou	unt	31,500.00
Note						Oth.Charge:	s	-271.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX		0.00
- 315.00 Amount Cha	22.00 rgeable (In	22.00 Words ):				SGST TAX		0.00
	•	sand Two Hundre	d Twenty Nine Or	nly.		Net Amoun	nt :	31,229.00

CGST0%+SGST0% On Rs.31500.00=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

2 - 1, 14 1, 21 1	12 2222		,	,	0.111	-	
FSSAI NO.12215026001442	DKOOLWA	.WAL15@GMAIL.COM Invoice No. SL					
Party: ISHWAR MAHILA GRAH UDYOG		Dated.		11/02/202	25	Ref. Date	11/02/2025
VIDHYADHAR NAGA		Invoice Time		10:36			
		G.R. N	о.				
		Transport.					
Party Station JAIPUR Phone n		Truck No.		RJ59EP0348			
		E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL WITHOUT		ACK No	)			Date: 1	/1/1975 00:00
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount

CEI. DE WITHOUT	ACK NO				Date: 1/	1/1975 00:0
<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
URAD MOGAR-1	071331	10.00	300.00	10,500.00	0.00	31,500.0
	Description Of Goods  URAD MOGAR-1	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %

Other Char	ges		Total Qty	10	300.00	Basic Amount	31,500.00
Note						Oth.Charges	-271.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 315.00 Amount Cha	22.00 raeable (In	22.00 Words ):				SGST TAX	0.00
	•	,	ed Twenty Nine Or	ıly.		Net Amount	31,229.00

CGST0%+SGST0% On Rs.31500.00=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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