08ANQPG4101P1ZP 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	DKOOLV	VAL15@GM	IAÎL.CO	OM	Ī	nvoice No.	SL/14697
Party: RAJENDRA KUMAR VIJAY K	KUMAR	Dated		21/02/20)25	Ref. Date 2	21/02/2025
		Invoice Time 17:49 G.R. No.		•			
	Transport.		ort.	SURASAHI			
Party Station SIWAD		Truck I	No.				
Phone n		E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL GOPAL	roker. DL GOPAL ACK No					Date: 1	/1/1975 00:00
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	10,350.00	0.00	3,105.00

Other	Charges			Total Qty	1	30.00	Basic Amount	3,105.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeab	le (In Wo	9.60 ords):				SGST TAX	0.00
	-	•	ne Hundred Nir	eteen Only.			Net Amount	3 110 00

CGST0%+SGST0% On Rs.3105.00=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

Party:RAJENDRA KUMAR VIJAY KUMA		Dated.	24.04.		25 Re	Ref. Date 21/02/2025		
		Invoice			17:49			
		G.R. No.						
		Transport.		SURASAHI				
Party Station SIWAD		Truck No.						
Pho		E-Way	E-Way Bill No.					
		IRN No						
	NO UnRegistered							
Brok	ker. DL GOPAL	ACK No		1	1		1/1975 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	1.00	30.00	10,350.00	0.00	3,105.00	
Oth	er Charges	Total Qty	1	30.00	Basic Am Oth.Char		3,105.00	
KANT					CGST TA	λX	0.00	
2.20					SGST TA	λX	0.00	
	ount Chargeable (In Words): ees Three Thousand One Hundred Ninet	een Only.			Net Amo	unt	3,119.00	
Bank	ST0%+SGST0% On Rs.3105.00=Ta. <u>kers Details :</u> V.K.I.AREA , JAIPUR	x:0.00				l		

For RADHEY ENTERPRISES Declaration

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E. & O.E.

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Authorised Signatory