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

2 2 1, 10 10 211	111 11 1111101111 01 11	., .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	111 110,110, 0,111	. 011		
FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.C	OM	Invoice No. SL/16085		
Party: KOSHAL KUMAR AND CO	MPANY BAGRU	Dated.	26/03/2025	Ref. Date 26/03/2025		
		Invoice Time	13:39			
		G.R. No.				
		Transport.				
Party Station BAGRU		Truck No.	0174			
Phone n		E-Way Bill No	-			
GST NO Unknown		IRN No				
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00		

	i.						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	3.00	90.00	10,400.00	0.00	9,360.00
2	URAD SABUT-1	0713	2.00	60.00	9,700.00	0.00	5,820.00
		1	ı	ı	ı		1

Other	Charges	rotal Qty	5	150.00	Basic Amount	15,180.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words):				SGST TAX	0.00
	,					
Rupees	Fifteen Thousand Two Hundred Two Or	ıly.			Net Amount	15,202.00

CGST0%+SGST0% On Rs.15180.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

	I NO.12215026001442 DKOOLWA		IAIL.CO	1			. SL/16085	
Party: KOSHAL KUMAR AND COMPANY BAGRU					25 R	ef. Date	26/03/2025	
					13:39			
		G.R. N	0.					
		Transp						
Party Station BAGRU Phone n		Truck No. 0174		0174				
		E-Way Bill No.						
GST	NO Unknown	IRN No						
Brok	cer. DL WITHOUT	ACK No Date: 1/1/1975 00					1/1/1975 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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2	URAD SABUT-1	0713	2.00	60.00	9,700.00	0.00	5,820.00	
Oth	er Charges T	otal Qty	5	150.00	Basic An	nount	15,180.00	
Note					Oth.Cha	_	22.00	
KANT					CGST T	AX	0.00	

Rupees Fifteen Thousand Two Hundred Two Only.

CGST0%+SGST0% On Rs.15180.00=Tax:0.00

Bankers Details:

E. & O.E.

11.00

SBI V.K.I.AREA, JAIPUR

11.00

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory

0.00

15,202.00

SGST TAX

Net Amount