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	DKOOLWA	L15@GM	ÁIL.CO	M	-	Invoice No. SL/14057			
Party: PURSOTAM NAROTAMCH	HAND KHERLI	Dated.		10/02/2025		Ref. Date 10/02/2			
		Invoice	Time	14:41	4:41				
		G.R. No	).						
		Transp	ort.	<b>ROSHA</b>	N		-		
Party Station KHERLI		Truck N	lo.						
Phone n		E-Way	Bill No.						
GST NO UnRegistered	IRN No								
Broker. DL HANUMAN BROKER			ACK No				Date: 1/1/1975 00:00		
		HSN	04	XX7 - 2 - 1-	D-4-	CST	A		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD MOGAR-1	071331	5.00	150.00	10,200.00	0.00	15,300.00		

Other	Charges			lot	al Qty	5	150.00	Basic Amount	15,300.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
Amoun	11.00 t Chargeable	e (In Wo	48.00 ords ):					SGST TAX	0.00
	•	•	,	red Seventy O	nly.			Net Amount	15,370.00

CGST0%+SGST0% On Rs.15300.00=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

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDHANI KKISHI											
FSSAI NO.12215026001442 DKOOLY	WAL15@GM	IAIL.CO				. SL/14057					
Party: PURSOTAM NAROTAMCHAND KHERL	_I Dated.	Dated. Invoice Time		25 R	ef. Date	10/02/2025					
	Invoice										
	G.R. No.										
	Transp	ROSHAN									
Party Station KHERLI	Truck I	No.									
Phone n	E-Way	E-Way Bill No.									
	IRN No										
GST NO UnRegistered											
Broker. DL HANUMAN BROKER	ACK No		1.	Date: 1/1/1975 00:0							
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount					
1 URAD MOGAR-1	071331	5.00	150.00	10,200.00	0.00	15,300.00					
Other Charges	Total Qty	5	150.00	Basic An	nount	15,300.00					
Note	-			Oth.Cha	rges	70.00					
					-						

Rupees Fifteen Thousand Three Hundred Seventy Only. CGST0%+SGST0% On Rs.15300.00=Tax:0.00

THELI BHADA

48.00

Bankers Details:

E. & O.E.

KANTA

11.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words ):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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- 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** 

0.00

0.00

15,370.00

**CGST TAX** 

SGST TAX

**Net Amount**