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	2215026001442 DKOOLWAL15@GMAIL.COM				- lı	Invoice No. SL/14650				
Party : SANJAY TRADING CO.H	INDON	Dated		20/02/20)25	Ref. Date 2	20/02/2025			
		Invoice Time		15:24						
		G.R. No.								
	Transport.		MARUTI							
Party Station HINDON Phone n GST NO UnRegistered		Truck I	No.							
		E-Way Bill No.								
		IRN No								
Broker. DL GOVIND BROKER		ACK No	ACK No			Date: 1/1/1975 00:00				
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	20.00	600.00	10,100.00	0.00	60,600.00

Othe	er Charges		Total Qt	/ 20	600.00	Basic Am	ount	60,600.00
Note						Oth.Charg	ges	280.00
KANT		THELI BHADA				CGST TA	X	0.00
44.0		192.00 le (In Words):				SGST TA	Х	0.00
	•	sand Eight Hundred Eigh	nty Only.			Net Amou	unt	60,880.00

CGST0%+SGST0% On Rs.60600.00=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

Party: SANJAY TRADING CO.HINDON		Dated.		20/02/202	25 R	ef. Date 2	20/02/2025		
•		Invoice Time		15:24	,				
		G.R. No.							
		Transport. M			MARUTI				
Part	y Station HINDON	Truck N	Truck No.						
Pho		E-Way	Bill No.						
	NO UnRegistered	IRN No							
	Ker. DL GOVIND BROKER	ACK No				Dato : 1	/1/1975 00:00		
	Description Of Goods	HSN	HSN Oty Weig			GST	Amount		
	URAD MOGAR-1	071331	20.00		Rate 10,100.00	0.00			
•	CRID MOGIR-1	071551	20.00	000.00	10,100.00	0.00	00,000.00		
O+1-		T-t-LOt		600.00	D . A		00 000 00		
	er Charges	Total Qty	20	600.00	Basic Am		60,600.00		
Note					Oth.Char	-	280.00		
44.(SGST TA		0.00		
	ount Chargeable (In Words):						0.00		
Rup	ees Sixty Thousand Eight Hundred Eight	y Only.			Net Amo	unt	60,880.00		

CGST0%+SGST0% On Rs.60600.00=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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Authorised Signatory