08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

E-24, 1013D1111111111111111111111111111111111	11 01 110 111111101, 0111	111 110/11D, J/111	· CI		
FSSAI NO.12215026001442 DKOO	OM	Invoice No. SL/1575			
Party : GIRIRAJ PRASAD JAGAN PRASAD	Dated.	18/03/2025	Ref. Date 18/03/2025		
MAHUA	Invoice Time 1		11:53		
	G.R. No.				
	Transport.	BAYANA BHARATPUR			
Party Station MAHUA	Truck No.				
Phone n	E-Way Bill No	-			
GST NO Unknown	IRN No				
Broker. DL PREM NARAYAN SINGHAL	ACK No		Date: 1/1/1975 00:0		

D. 0.	CO. DE FILEN NANATAN SINGITAL	ACK NO			Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	5.00	150.00	11,650.00	0.00	17,475.00	

Other	Charges			Total Qty	5	150.00	Basic Amount	17,475.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeabl	o (lo Wo	48.00				SGST TAX	0.00
Amoun	i Chargeabi	e (iii wo	nus).					
Rupees	Seventeen	Thousar	nd Five Hu	dred Forty Five Only.			Net Amount	17,545.00

CGST0%+SGST0% On Rs.17475.00=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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDIIANI KKISIII	UI AJ MANDI, SIK	AK KUAD, JAI	II UK		
FSSAI NO.12215026001442 DKOOLV	Invoice No. SL/1575				
Party: GIRIRAJ PRASAD JAGAN PRASAD	Dated.	18/03/2025	Ref. Date 18/03/20		
MAHUA	Invoice Time	11:53	:53		
	G.R. No.				
	Transport.	BAYANA B			
Party Station MAHUA	Truck No.				
Phone n	E-Way Bill No	-			
GST NO Unknown	IRN No				
Broker. DL PREM NARAYAN SINGHAL	ACK No	ACK No Date: 1/1/			
	TICN				

Broi	Ker. DL PREM NARAYAN SINGHAL	ACK No				Date: 1/	/1/1975 00:0
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KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- /l \\/-	48.00				SGST TAX	0.00
Amoun	it Chargeabl	e (in wo	oras):					
Rupees	Seventeen	Thousar	nd Five Hur	dred Forty Five Only.			Net Amount	17,545.00

CGST0%+SGST0% On Rs.17475.00=Tax:0.00

Bankers Details:

E. & O.E.

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