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	DKOOLWAL15@GMAIL.CO	Invoice No. SL/13572					
Party : BHANWAR JI & SONS	Dated.	30/01/2025	Ref. Date 30/01/2025				
	Invoice Time	Invoice Time 16:43					
	G.R. No.						
	Transport.	Transport. KOTHPUTLI SAHA					
Party Station KOTPUTLI	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL GIRVAR JI	ACK No	ACK No Date: 1/1					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	3.00	90.00	12,200.00	0.00	10,980.00	

	- · · · · · · · · · · · · · · · · · · ·			•
Note			Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA	CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 le (In Words):	SGST TAX	0.00
	•	` ,		
Rupees	Eleven Tho	ousand Twenty Two Only.	Net Amount	11,022.00

Total Qtv

CGST0%+SGST0% On Rs.10980.00=Tax:0.00

Bankers Details:

Other Charges

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

10.980.00

90.00 Basic Amount

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, RAJDI	HANI KRISHI UPA						
FSSA	I NO.12215026001442	DKOOLWAL	15@GN	AAIL.CO)M	In	voice No.	SL/13572
Party:BHANWAR JI & SONS					30/01/202	25 R	ef. Date 3	30/01/2025
					16:43			
	G							
			Transport.		KOTHPUTLI SAHAPURA			
Party Station KOTPUTLI			Truck No.					
	•		E-Way Bill No.					
Phone n GST NO UnRegistered			IRN No					
Brol	ker. DL GIRVAR JI		ACK No			Date: 1/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1		071331	3.00	90.00	12,200.00	0.00	10,980.00

Other (Charges		Total Oty	3	90.00	Basic Amount	10,980.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 e (In Words):				SGST TAX	0.00
	-	ousand Twenty Two Only	/.			Net Amount	11,022.00

CGST0%+SGST0% On Rs.10980.00=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