08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSS/	NO.12215026001442	DKOOLWAI	15@GN	IAIL.CO)M	In	voice No.	SL/14382
Party: MONIKA KIRANA MANDAWAR		/AR	Dated	Dated. 15/02/20)25 R	Ref. Date 15/02/20	
			Invoice Time 14:45					
			G.R. N	0.				
		Transport		ort.	BALI			
Party Station MANDAWAR Phone n GST NO UnRegistered			Truck No.					
			E-Way IRN No	Bill No.				
Bro	ker. DL JUGAL JI BARGOTI		ACK No)			Date: 1/	/1/1975 00:0
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1		071331	7.00	210.00	10,100.00	0.00	21,210.00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	7.00	210.00	10,100.00	0.00	21,210.00

Otner	Charges			Total Qty	1	210.00	Dasic Amount	21,210.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40		67.20				SGST TAX	0.00
Amoun	ıt Chargeabl	ie (In Wo	ords):				OGOT TAX	0.00
Rupees	Twenty On	e Thousa	and Three Hur	ndred Eight Only.			Net Amount	21,308.00

CGST0%+SGST0% On Rs.21210.00=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 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

	E-24, KAJDHANI K	=	,				01 /4 4000			
FSSA	I NO.12215026001442 DI	KOOLWAL15@GM		1			SL/14382			
Party : MONIKA KIRANA MANDAWAR			Dated. Invoice Time		25 R	ef. Date 1	15/02/2025			
					14:45					
		G.R. No	G.R. No.							
		Transp	Transport.		BALI					
Party Station MANDAWAR Phone n GST NO UnRegistered		Truck I	Truck No.							
		E-Way	E-Way Bill No. IRN No							
		IRN No								
Brok	ker. DL JUGAL JI BARGOTI	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	7.00	210.00	10,100.00	0.00	21,210.00			

Oth	er Charges		Total Qty	7	210.00	Basic Amount	21,210.00
Note	!					Oth.Charges	98.00
KANT		THELI BHADA				CGST TAX	0.00
15.4		67.20				SGST TAX	0.00
	-	le (In Words): ie Thousand Three Hur	ndred Eight Only.			Net Amount	21.308.00

CGST0%+SGST0% On Rs.21210.00=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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