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

FSSAI NO.12215026001442 DK		WAL15@GMAIL.CO	Invoice No. SL/14187			
Party : PRAKASHCHAND RAJESHKUMAR NAGAR	KUMAR	Dated.	12/02/2025	Ref. Date 12/02/2025		
		Invoice Time	14:01			
		G.R. No.				
		Transport.	BALI			
Party Station NAGER Phone n		Truck No.				
		E-Way Bill No.				
GST NO UnRegistered		IRN No				
Broker. DL RAJESH KHANDELW	AL	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	8.00	240.00	10,200.00	0.00	24,480.00
2	URAD MOGAR-1	071331	3.00	90.00	9,900.00	0.00	8,910.00

Other	Charges		Total Qty	11	330.00	Basic Amount	33,390.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20	24.20	105.60				SGST TAX	0.00
Amoun	t Chargeabi	e (In Words):					
Rupees	Thirty Three	e Thousand Five Hund	red Forty Four Only			Net Amount	33,544.00

CGST0%+SGST0% On Rs.33390.00=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

Party:PRAKASHCHAND RAJESHKUMA NAGAR	ESHKUMAR	ar Datou.		12/02/202	25 R	Ref. Date 12/02/2025		
				14:01				
				-				
Party Station NAGER Phone n		Transport.		BALI				
		Truck No.						
		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL RAJESH KHANDI	ELWAL	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	8.00	240.00	10,200.00	0.00	24,480.00	
2 URAD MOGAR-1		071331	3.00	90.00	9,900.00	0.00	8,910.00	
Other Charges		Total Qty	11	330.00	Basic Am		33,390.00	
Note					Oth.Cha	· ·	154.00	
KANTA MAZDURI THELI B I 24.20 24.20 10	HADA 5.60				CGST T		0.00	
Amount Chargeable (In Word	s):				SGST TA	чх	0.00	
Rupees Thirty Three Thousand		orty Equit On	dv		Net Amo	unt	33,544.00	

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory