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

E z i, icigeini ii	TITLE C		110 110 1111	O I I			
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	OM	Invoice No. SL/14078			
Party: RAMNARAYAN KUNJILAL NAF	RNOL	Dated.	10/02/2025	Ref. Date 10/02/2025			
		Invoice Time	15:07	*			
Party Station NARNOL		G.R. No.					
		Transport.	JAIPUR NIMRANA				
		Truck No.					
Phone n	•		•				
GST NO UnRegistered		IRN No					
Broker. DL GUMAN SINGH JAIN		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	2.00	60.00	12,100.00	0.00	7,260.00
		1	I	l	I	1	

Other	Charges		Total Qty	2	60.00	Basic Amount	7,260.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 It Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	•	usand Two Hundred Eig	hty Eight Only.			Net Amount	7.288.00

CGST0%+SGST0% On Rs.7260.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

	L = 1, 10 10 D	111111111111111111111111111111111111111		or, orre	,	JIIII CIL				
FSSA	I NO.12215026001442	DKOOLWA	AL15@GM	IAIL.CO	OM Invoice No. SL/1407					
Part	y :RAMNARAYAN KUNJILA	AL NARNOL	Dated.		10/02/202	25 R	ef. Date 1	10/02/2025		
			Invoice	Time	15:07	*				
			G.R. No.							
			Transp	ort.	JAIPUR NIMRANA					
Part	v Station NARNOL		Truck	No.	5.					
Pho	•		E-Way	Bill No.						
	NO UnRegistered		IRN No							
Brol	ker. DL GUMAN SINGH JA	IN	ACK No)			Date: 1/	/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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Other (Charges		Total Qty	2	60.00	Basic Amount	7,260.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
	•	le (In Words):					- 000 00
Rupees	Seven Tho	usand Two Hundred Eig	jhty Eight Only.			Net Amount	7,288.00

CGST0%+SGST0% On Rs.7260.00=Tax:0.00

Bankers Details:

E. & O.E.

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