08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	026001442 DKOOLWAL15@GMAIL.COM				
Party : RAM KISHAN & BROTHERS	HATHRAS	Dated.	17/02/2025	Ref. Date 17/02/2025	
		Invoice Time	13:43		
		G.R. No.			
		Transport.			
Party Station HATHRAS		Truck No.	UP85FT0285		
Phone n		E-Way Bill No	L_		
GST NO 09ACEPG5661P1Z3		IRN No			
Broker, DI PINTILII		ACK No		Date : 1/1/1975 00:00	

DIO	Rer. DL PINTO JI	ACK No	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	25.00	750.00	10,875.00	0.00	81,562.50			

Other	Charges	Total Qty	25	750.00	Basic Amount	81,562.50
Note					Oth.Charges	110.50
KANTA	MAZDURI				CGST TAX	0.00
55.00 <b>Amoun</b>	55.00 t Chargeable (In Words)	•			SGST TAX	0.00
	• • •	· K Hundred Seventy Three Or	nly.		Net Amount	81,673.00

IGST0% On Rs.81562.50=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/14451 17/02/2025 Ref. Date 17/02/2025 Party: RAM KISHAN & BROTHERS HATHRAS Dated. Invoice Time 13:43 G.R. No. Transport. Truck No. UP85FT0285 **Party Station HATHRAS** E-Wav Bill No. Phone n IRN No **GST NO 09ACEPG5661P1Z3** Broker DI PINTILII ACK No Date: 1/1/1975 00:00

ы	OKEI. DE PINTO JI ACK NO Date :				Date: 1/	1/1/19/5 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	25.00	750.00	10,875.00	0.00	81,562.5

Other	Charges	Total Qty	25	750.00	Basic Amount	81,562.50
Note					Oth.Charges	110.50
KANTA	MAZDURI				CGST TAX	0.00
55.00	55.00 nt Chargeable (In Words ):				SGST TAX	0.00
	s Eighty One Thousand Six Hundred Se	eventy Three Or	nly.		Net Amount	81,673.00

IGST0% On Rs.81562.50=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**