GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GN	AAIL.CO	OM	1	Invoice No.	SL/14449
Party : HARI RAM RAJESH KUMAF	?	Dated		17/02/20	025	Ref. Date	17/02/2025
		Invoic	e Time	13:33	•		
		G.R. N	о.				
		Transp	ort.	JAI LAX	(MI		
Party Station ALWAR		Truck	No.				
Phone n		E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL HANUMAN BROKER		ACK No)			Date: 1	/1/1975 00:0
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount

- Construction at Britain					Date : 1/1/17/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	5.00	150.00	10,900.00	0.00	16,350.00	
				l	l			

Other	Charges			Total Qty	5	150.00	Basic Amount	16,350.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeable	e (In Wo	rds):				00.01 17.01	0.00
Rupees	Sixteen Tho	ousand F	our Hundred	d Twenty Only.			Net Amount	16,420.00

CGST0%+SGST0% On Rs.16350.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

Party:HARI RAM RAJESH KUMAR	Dated.		OM In 17/02/2025 F		ef Date	17/02/2025			
arty TIANI NAW NAJESTI KOWAN			13:33		ci. Date	17/02/2023			
			13:33						
				JAI LAXMI					
Double Chation ALWAD				IVII					
Party Station ALWAR	F-Way	/ay Bill No.							
Phone n	IRN No								
GST NO UnRegistered									
Broker. DL HANUMAN BROKER	ACK No	1			Date: 1	/1/1975 00:0			
5.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 URAD MOGAR-1	071331	5.00	150.00	10,900.00	0.00	16,350.00			
Other Charges	Total Qty	5	150.00	Basic Am		16,350.00			
Note		Oth.Chai							
XANTA MAZDURI THELI BHADA 11.00 11.00 48.00		CGST TAX		0.00					
Amount Chargeable (In Words):				SGST TA	ΑX	0.00			
Rupees Sixteen Thousand Four Hundred Twei				Net Amo		16,420.00			

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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