08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GN	MAIL.C	OM		Invoice No. SL/13413			
Party: MAHAVEER TRADING CO.	SAHPURA	Dated.		27/01/20)25	Ref. Date	27/01/2025		
		Invoice Time		16:09					
		G.R. N	lo.						
		Transport.							
Party Station SAHPURA Phone n		Truck No.		0523					
		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL RADHAY BROKER		ACK No	ACK No			Date: 1/1/1975 00:0			
S No Description Of Cooks		HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	10,400.00	0.00	3,120.00

Otner	Charges	rotal Qty	1	30.00	Basic Amount	3,120.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Three Thousand One Hundred Twenty F	our Only.			Net Amount	3,124.00

CGST0%+SGST0% On Rs.3120.00=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

	IVADILU I	TATA TAN								
	E-24, RAJDHANI KRISH	II UPAJ MANI	OI, SIK	AR ROAD,	JAIPUR					
FSSA	I NO.12215026001442 DKOO	LWAL15@GM	AIL.CO	OM	In	voice No.	SL/13413			
Party: MAHAVEER TRADING CO. SAHPURA		A Dated.	Dated.		25 R	Ref. Date 27/01/2025				
Party Station SAHPURA Phone n		Invoice	Invoice Time		16:09					
		G.R. No	G.R. No. Transport. Truck No. E-Way Bill No.		0523					
		Transp								
		Truck N								
		E-Way								
_	NO UnRegistered	IRN No	IRN No							
Brok	ker. DL RADHAY BROKER	ACK No	ACK No Date: 1/1							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	URAD MOGAR-1	071331	1.00	30.00	10,400.00	0.00	3,120.00			

	Other (Charges	Total Qty	1	30.00	Basic Amount	3,120.00
İ	Note					Oth.Charges	4.00
	KANTA	MAZDURI				CGST TAX	0.00
	2.20 Amoun	2.20 Chargeable (In Words):				SGST TAX	0.00
		Three Thousand One Hundred Twenty	Four Only.			Net Amount	3,124.00

CGST0%+SGST0% On Rs.3120.00=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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Authorised Signatory