08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

MISHI UFAJ MANDI, SIKA	AK KUAD, JAH	UK				
KOOLWAL15@GMAIL.CO	OM	Invoice No. SL/14784				
Dated.	22/02/2025	Ref. Date 22/02/2025				
Invoice Time	17:43	7:43				
G.R. No.						
Transport.	KHATUSHYAM					
Truck No.						
E-Way Bill No.						
IRN No						
ACK No		Date: 1/1/1975 00:00				
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 17:43 G.R. No. Transport. KHATUSHY Truck No. E-Way Bill No. IRN No				

	BE III atomit at Bitottert				Date : 1/1/17/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	7.00	210.00	9,700.00	0.00	20,370.00	

Other	Charges			Total Qty	7	210.00	Basic Amount	20,370.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40 Amoun	15.40 It Chargeabl	e (In Wo	67.20 orde):				SGST TAX	0.00
	•	•	,	Sixty Eight Only.			Net Amount	20,468.00

CGST0%+SGST0% On Rs.20370.00=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, RAJDHANI KRISH	II UPAJ MANDI, S	IKAR ROAL), JAIPUR				
FSSAI NO.12215026001442 DKOO	LWAL15@GMAII	COM	SL/14784				
Party: DHOKARIYA TRADERS DAUSA	Dated.	22/02/20)25 R	Ref. Date 22/02/2025			
	Invoice Tin	Invoice Time 17:43		-			
DAUSA	G.R. No.						
	Transport.	KHATU	KHATUSHYAM				
Party Station DAUSA	Truck No.						
Phone n	E-Way Bill No.						
GST NO Unknown	IRN No						
Broker. DL HANUMAN BROKER	ACK No			Date: 1/	/1/1975 00:00		
S.No. Description Of Goods	HSN Code Q	ty Weigh	Rate	GST RATE %	Amount		
1 URAD MOGAR-1	071331 7	00 210.00	9 700 00	0.00	20 370 00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	7.00	210.00	9,700.00	0.00	20,370.00

Other Charges	Total Qty	7	210.00	Basic Amount	20,370.00
Note				Oth.Charges	98.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
15.40 15.40 67.20				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Twenty Thousand Four Hundred Sixty	Fight Only			Net Amount	20.468.00

CGST0%+SGST0% On Rs.20370.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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Authorised Signatory