GST NO 08ANQPG4101P1ZP

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	DKOOLWAI	OKOOLWAL15@GMAIL.COM				Invoice No. SL/15637			
Party : ISHWAR MAHILA GRAH UI	DYOG	Dated		17/03/20)25	Ref. Date 1	7/03/2025		
VIDHYADHAR NAGA		Invoice	Time	11:04					
		G.R. N	0.						
		Transport.							
Party Station JAIPUR		Truck I	No.						
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL WITHOUT		ACK No				Date: 1/	/1/1975 00:0		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST DATE (%	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	3.00	90.00	10,500.00	0.00	9,450.00
	or Chargos	Total Otv	3	90.00	Basic Am		9 450 00
r ith	ar i hardae	10121()11/	2	un nn	IBASIC AM	(ALIFIE	9 450 00

Other Charges		rotal Qty	Qty 3 90.00 Basic Am		Basic Amount	9,450.00	
Note						Oth.Charges	-81.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 94.00	6.60	6.60				SGST TAX	0.00
Amount Cha	rgeable (In	Words):				00.01 17.01	0.00
Rupees Nine	Thousand	Three Hundred Six	ty Nine Only.			Net Amount	9,369.00

CGST0%+SGST0% On Rs.9450.00=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

A DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDHE

		DLWAL15@GM Dated.	AIL	17/03/20:			SL/15637 17/03/2025			
Party :ISHWAR MAHILA GRAH UDYOG VIDHYADHAR NAGA			Invoice Time		23 11	ei. Date	17/03/2023			
	VIDITADIIAITNAGA	G.R. No.		11:04						
		Transport.								
D	Chatian IAIDUD	•	Truck No.							
	y Station JAIPUR	F-Way	E-Way Bill No.							
Pho		IRN No								
	NO UnRegistered									
Brok	cer. DL WITHOUT	ACK No		1	1		/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	URAD MOGAR-1	071331	3.00	90.00	10,500.00	0.00	9,450.00			
Oth	er Charges	Total Qty	3	90.00	Basic Am		9,450.00			
Note					Oth.Chai	-	-81.00			
MUDD - 94	AT EXP KANTA MAZDURI				CGST T		0.00			
	ount Chargeable (In Words):				SGST TA	ΑX	0.00			
	ees Nine Thousand Three Hundred Sixty	y Nine Only.			Net Amo	unt	9,369.00			
<u>Bank</u>	ST0%+SGST0% On Rs.9450.00=Ta kers Details: V.K.I.AREA, JAIPUR	ax:0.00				·				

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration For RADHEY ENTERPRISES

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E. & O.E.

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Authorised Signatory