08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.C	Invoice No. SL/9024			
Party : MUKESH KIRAN STORE DUNE	Dated.	26/10/2024	Ref. Date 26/10/2024		
	Invoice Time	18:15			
	G.R. No.				
	Transport.	OM DOLAT			
Party Station DUNE	Truck No.				
Phone n	E-Way Bill No	E-Way Bill No.			
GST NO Unknown	IRN No				
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:0		

		-		-410 . 1/1/1/10 00101			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	10.00	300.00	9,600.00	0.00	28,800.00

Other	Charges			Total Qty	10	300.00	Basic Amount	28,800.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeabl	e (In Wo	96.00 ords):				SGST TAX	0.00
	•	•	,	dred Forty Only.			Net Amount	28,940.00

CGST0%+SGST0% On Rs.28800.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	COM	Invoice No.	SL/9024				
Party: MUKESH KIRAN STORE	DUNE	Dated.	26/10/2024	Ref. Date 2	26/10/2024				
		Invoice Time	18:15	•					
		G.R. No.							
		Transport.	OM DOLAT						
Party Station DUNE		Truck No.							
Phone n		E-Way Bill No.							
GST NO Unknown		IRN No	IRN No						
Broker. DL RADHAY BROKER		ACK No Date : 1							
		TICN	1						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	URAD DAL-1	071331	10.00	300.00	9,600.00	0.00	28,800.0	
		1		1	l			

Other	Charges			Total Qty	10	300.00	Basic Amount	28,800.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 t Chargeabl	o (In Wa	96.00				SGST TAX	0.00
Amoun	Chargeabi	e (III WC	nus j.					
Rupees	Twenty Eig	ht Thous	sand Nine Hund	dred Forty Only.			Net Amount	28,940.00

CGST0%+SGST0% On Rs.28800.00=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**

- 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