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

E-2-1, 101, 1011	71111 121110111	CI II III III	, DIIX	in nond,	, ,,,,,,,,	<u> </u>		
FSSAI NO.12215026001442	DKOOL	WAL15@GM	AIL.CO	OM	In	Invoice No. SL/11450		
Party: MUKESH KUMAR SACHIN KUMAR		Dated.	Dated. 18/12/202)24 F	Ref. Date 18/12/2024		
		Invoice Time 14:35						
		G.R. No).					
		Transport.		BALI				
Party Station BANDIKUI	Truck No.							
Phone n GST NO UnRegistered		E-Way Bill No. IRN No						
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 TIDAD DAT 1		071221	7.00	210.00	10 000 00	0.00	21 000 00	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	URAD DAL-1	071331	7.00	210.00	10,000.00	0.00	21,000.00

Other	Charges			i otai Qty	1	210.00	Basic Amount	21,000.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40 t Chargeabl	o (In Wa	67.20				SGST TAX	0.00
	•	•	and Ninety Eigh	t Only.			Net Amount	21,098.00

CGST0%+SGST0% On Rs.21000.00=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

E-24, KAJDHANI KKISHI	UPAJ MANDI, SIK	AK KUAD, JAI	PUK			
FSSAI NO.12215026001442 DKOOLV	WAL15@GMAIL.C	OM	Invoice No. SL/11450			
Party: MUKESH KUMAR SACHIN KUMAR	Dated.	18/12/2024	Ref. Date 18/12/2024			
	Invoice Time	14:35				
	G.R. No.					
	Transport.	BALI				
Party Station BANDIKUI	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker DI HANIIMAN BROKER	ACK No		D-1 1/1/1075 00 00			

Bro	KER. DL HANUMAN BROKER	ACK No)		Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD DAL-1	071331	7.00	210.00	10,000.00	0.00	21,000.00	

Other (Charges			Total Qty	7	210.00	Basic Amount	21,000.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40 t Chargeabl	a (In Wa	67.20 orde \:				SGST TAX	0.00
	-	•	and Ninety Eig	ht Only.			Net Amount	21,098.00

CGST0%+SGST0% On Rs.21000.00=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