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

E-24, 101JD1111	111 121(10111 01 /10 1/1/1/101, 011	XXXX 10021D, 3211	CIC					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.O	COM	Invoice No. SL/11315					
Party : MAHAVEER TRADING CO.	Dated.	16/12/2024	Ref. Date 16/12/2024					
	Invoice Time	Invoice Time 14:36						
	G.R. No.							
	Transport.	Transport. SHIVRAJ						
Party Station TONK	Truck No.							
Phone n	E-Way Bill N	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL HARIOM JI	ACK No		Date: 1/1/1975 00:0					
	HSN	XX . 1 D	4 CET A .					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1	071331	7.00	210.00	8,700.00	0.00	18,270.00		

Other	Charges			Total Qty	7	210.00	Basic Amount	18,270.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40 Amoun	15.40 t Chargeabl	e (In Wo	67.20 ords):				SGST TAX	0.00
	-	•	,	ndred Sixty Eight Only.			Net Amount	18,368.00

CGST0%+SGST0% On Rs.18270.00=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

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	DKOOLWAL15@GMAI	L.COM	Invoice No. S	SL/11315			
Party: MAHAVEER TRADING CO.	Dated.	16/12/2024	16/12/2024 Ref. Date 16/12/				
	Invoice Ti	me 14:36	14:36				
	G.R. No.						
	Transport	. SHIVRAJ	SHIVRAJ				
Party Station TONK	Truck No.						
Phone n	E-Way Bill	l No.					
GST NO UnRegistered	IRN No						
Broker. DL HARIOM JI	ACK No		Date: 1/1	/1975 00:00			
S.No. Description Of Goods	HSN Code	Qty Weigh	Rate GST RATE %	Amount			

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1	MOONG DAL(30KG)-1	071331	7.00	210.00	8,700.00	0.00	18,270.00
1		1	1	1		I	

Other	Charges			Total Qty	7	2	210.00	Basic Amount	18,270.00
Note								Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
15.40	15.40	o (le Wa	67.20					SGST TAX	0.00
	i t Chargeabl Eighteen T	•	,	ed Sixty Eight Only	y .			Net Amount	18,368.00

CGST0%+SGST0% On Rs.18270.00=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