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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/7945			
Party : NITIN TRDING CO.	Dated.	11/10/2024	Ref. Date 11/10/2024		
	Invoice Time	15:23			
	G.R. No.				
	Transport.	MARUTI			
Party Station DEEG	Truck No.				
Phone n	E-Way Bill No	E-Way Bill No.			
GST NO UnRegistered	IRN No				
Broker. DL DAMODAR JI	ACK No		Date: 1/1/1975 00:00		

	DE DY MILODY MILO	71011110				Date : 1/1/15/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD MOGAR-1	071331	15.00	450.00	12,150.00	0.00	54,675.00		

Other (Charges		Total Qty	15	450.00	Basic Amount	54,675.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amount	33.00 Chargeable	144.00 e (In Words):				SGST TAX	0.00
	•	housand Eight Hundred	Eighty Five Only.			Net Amount	54,885.00

CGST0%+SGST0% On Rs.54675.00=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	DKOOLWAL15@GMAIL.O	COM	Invoice No	. SL/7945			
Party : NITIN TRDING CO.	Dated.	11/10/2024	Ref. Date	11/10/2024			
	Invoice Time	15:23	•				
	G.R. No.						
	Transport.	MARUTI					
Party Station DEEG	Truck No.						
Phone n	E-Way Bill N	о.					
GST NO UnRegistered	IRN No						
Broker. DL DAMODAR JI	ACK No	ACK No Date: 1/1/1975 00:0					
ary 5	HSN		CST	_			

					2010 : 1/1/15 / C 0010		
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	-	e (in words): housand Eight Hundred	I Eighty Five Only.			Net Amount	54,885.00

CGST0%+SGST0% On Rs.54675.00=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