08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

2 - 1, 11.10211		,	- 0					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	L15@GMAIL.COM Invo						
Party : M.G. TRADERS, BAD PIPL	-I Dated.	20/12/2024	Ref. Date 20/12/2024					
	Invoice Time	13:44						
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.	0488						
Phone n	E-Way Bill No).						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL RAJESH SHARMA	ACK No		Date: 1/1/1975 00:00					
	UCN O							

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,050.00	0.00	2,715.00
Oth	er Charges	Total Otv	1	30 00	Basic Am	ount	2 715 00

Other	Cnarges	rotal Qty	1	30.00	Basic Amount	2,715.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Seven Hundred Ninetee	n Only.			Net Amount	2,719.00

CGST0%+SGST0% On Rs.2715.00=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@GMAIL.C	Invoice No. SL/11539					
Party: M.G. TRADERS, BAD PIPLI	Dated.	20/12/2024	Ref. Date 2	20/12/2024			
	Invoice Time	13:44	3:44				
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	Truck No. 0488					
Phone n	E-Way Bill No						
GST NO UnRegistered	IRN No	IRN No					
Broker. DL RAJESH SHARMA	ACK No	ACK No Date: 1					
	TION						

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG SABUT	0713	1.00	30.00	9,050.00	0.00	2,715.00
		Description Of Goods Code	Description Of Goods Code Qty	Description Of Goods Code Qty Weigh	Description Of Goods Code Qty Weign Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %

Other (Charges	Total Qty	1	30.00	Basic Amount	2,715.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Seven Hundred Nineto	een Only.			Net Amount	2,719.00

CGST0%+SGST0% On Rs.2715.00=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