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 2 1, 14 10 2 11		CITIS MILITIDI, DILL				
FSSAI NO.12215026001442	DKOOLV	WAL15@GMAIL.CO	Invoice No. SL/10641			
Party : MUKESH TRADERS SUM	ERPUR	PUR Dated.		Ref. Date 30/11/2024		
		Invoice Time				
		G.R. No.				
		Transport.	OM RAJASTHAN			
Party Station SUMERPUR Phone n		Truck No.				
		E-Way Bill No.				
GST NO 08AGMPA9092M1ZR		IRN No				
Broker. DL DAMODAR JI		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	15.00	450.00	9,200.00	0.00	41,400.00

Other Charges		Total Qty	lotal Qty 15		Basic Amount	41,400.00	
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amoun	33.00 t Chargeabl	144.00 e (In Words):				SGST TAX	0.00
	-	Thousand Six Hundred Te	en Only.			Net Amount	41,610.00

CGST0%+SGST0% On Rs.41400.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	Invoice No. SL/106						
Party: MUKESH TRADERS SUMERPU	R Dated.	30/11/2024	Ref. Date	e 30/11/2024			
	Invoice Time	16:21	16:21				
	G.R. No.						
	Transport.	OM RAJASTHAN					
Party Station SUMERPUR	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO 08AGMPA9092M1ZR	IRN No						
Broker. DL DAMODAR JI	ACK No		Date :	1/1/1975 00:00			
S No Description Of Coods	HSN Otv	Weigh I	Data GST	Amount			

					Date: 1/1/17/15 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD DAL-1	071331	15.00	450.00	9,200.00	0.00	41,400.00	

Other Charges		Total Qty	15	450.00	Basic Amount	41,400.00	
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00 • Charrachi	144.00				SGST TAX	0.00
	•	e (In Words): Thousand Six Hundred [:]	Ten Only			Net Amount	41.610.00

CGST0%+SGST0% On Rs.41400.00=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