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

FSSAI NO.12215026001442	DKOOLWAL15@GM	AIL.CO	M	ı	Invoice No. SL/7767				
Party: T.R. SALES CORPORATION	Dated.		08/10/20)24	Ref. Date	08/10/2024			
	Invoice	Invoice Time 17:		17:21					
	G.R. No								
	Transpo	JAIPUR NIMRANA							
Party Station MAHENDRA GARH	Truck N								
Phone n	E-Way E								
GST NO UnRegistered	IRN No								
Broker. DL PINTU JI	ACK No				Date :	1/1/1975 00:00			
GN D 14 OFG 1	HSN	Otv	Weigh	Data	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	5.00	150.00	12,150.00	0.00	18,225.00

Otner	Cnarges			rotal Qty	5	150.00	Basic Amount	18,225.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeabl	e (In Wo	48.00 orde \•				SGST TAX	0.00
	•	•	,	red Ninety Five Only.			Net Amount	18,295.00

IGST0% On Rs.18225.00=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 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

ni upaj mandi, sika	AK KUAD, JAI	ruk				
DLWAL15@GMAIL.CO	WAL15@GMAIL.COM					
Dated.	08/10/2024	Ref. Date 08/10/2024				
Invoice Time	17:21					
G.R. No.						
Transport.	JAIPUR NIN	/IRANA				
Truck No.						
E-Way Bill No.	E-Way Bill No.					
IRN No	IRN No					
	DLWAL15@GMAIL.Co Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 17:21 G.R. No. Transport. JAIPUR NIN Truck No. E-Way Bill No.				

Brol	ker. DL PINTU JI	ACK No		Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	5.00	150.00	12,150.00	0.00	

Other	Charges			Total Qty	5	150.00	Basic Amount	18,225.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- /l- W-	48.00				SGST TAX	0.00
	i t Chargeabl Eighteen T	•	,	Ninety Five Only.			Net Amount	18,295.00

IGST0% On Rs.18225.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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