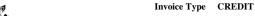
08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Broker. DL NAVEEN SARDA JI



Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	Invoice No. SL/9591					
Party: LAXMI TRADING CO MURLIP	PURA	Dated.	09/11/2024	Ref. Date 09/11/2024		
		Invoice Time	10:25			
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.	RJ52GA6193			
Phone n		E-Way Bill No.				
GST NO UnRegistered						

ACK No

						- 410 . 17	1,15,10 00101
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	5.00	150.00	4,100.00	0.00	6,150.00
2	MATAR-1	0713	1.00	30.40	7,900.00	0.00	2,401.60
	30.4						
3	KALA MASUR -1	0713	2.00	60.00	7,300.00	0.00	4,380.00

Other	Charges	Total Qty	8	240.40	Basic Amou	unt	12,931.60
Note					Oth.Charge	es	35.40
KANTA	MAZDURI				CGST TAX		0.00
17.60 Amoun	17.60 t Chargeable (In Words):				SGST TAX	,	0.00
	Twelve Thousand Nine Hundred Sixty S	Seven Only.			Net Amoun	nt -	12,967.00

CGST0%+SGST0% On Rs.12931.60=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	OM	Invoice No.	SL/9591			
Party: LAXMI TRADING CO MURLI	PURA Dated.	09/11/2024	Ref. Date 0	9/11/202			
	Invoice Time	10:25					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	RJ52GA6193					
Phone n	E-Way Bill No	·-					
GST NO UnRegistered	IRN No						
Broker. DL NAVEEN SARDA JI	ACK No		Date: 1/	1/1975 00:			

		_				24(0.1)1/1/1/2 00(0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1	0713	5.00	150.00	4,100.00	0.00	6,150.00		
2	MATAR-1 30.4	0713	1.00	30.40	7,900.00	0.00	2,401.60		
3	KALA MASUR -1	0713	2.00	60.00	7,300.00	0.00	4,380.00		

Other	Charges	Total Qty	8	240.40	Basic Amount	12,931.60
Note					Oth.Charges	35.40
KANTA	MAZDURI				CGST TAX	0.00
17.60 Amoun	17.60 t Chargeable (In Words):				SGST TAX	0.00
	Twelve Thousand Nine Hundred Sixty	Seven Only.			Net Amount	12,967.00

CGST0%+SGST0% On Rs.12931.60=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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