08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W



Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKG	OOLWAL15@GMAIL.C	OM	Invoice No. SL/8611			
Party : MITTAL & SONS, MURLIPURA	Dated.	22/10/2024	Ref. Date 22/10/2024			
,	Invoice Time	13:26				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	9079				
Phone n	E-Way Bill No).				
GST NO 08AFWPM2762G1ZY	IRN No	IRN No				
Broker. DL NAVEEN SARDA JI	ACK No		Date: 1/1/1975 00:0			

Broker. DL NAVEEN SARDA JI ACK No						Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD DAL-1	071331	3.00	90.00	10,200.00	0.00	9,180.00	
1								

Other	Charges	Total Qty	3	90.00	Basic Amo	unt	9,180.00
Note					Oth.Charge	es	13.00
KANTA	MAZDURI				CGST TAX	(0.00
6.60 Amoun	6 . 60 t Chargeable (In Words):				SGST TAX	(0.00
	Nine Thousand One Hundred Ninety T	hree Only.			Net Amour	nt	9,193.00

CGST0%+SGST0% On Rs.9180.00=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	DKOOLWA	L15@GM	AIL.CO	OM	Invoice No.	SL/8611				
Party: MITTAL & SONS, MURLIP	URA	Dated.		22/10/2024	Ref. Date	22/10/2024				
		Invoice	Time	13:26	6					
		G.R. No).							
		Transpo	ort.							
Party Station JAIPUR Phone n GST NO 08AFWPM2762G1ZY		Truck N	lo.	9079						
		E-Way I	Bill No.							
		IRN No	RN No							
Broker. DL NAVEEN SARDA JI		ACK No			Date: 1	/1/1975 00:0				
		HCN			com					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	3.00	90.00	10,200.00	0.00	9,180.00

Other (Charges	Total Qty	3	90.00	Basic Amount	9,180.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60	6 . 60 t Chargeable (In Words):				SGST TAX	0.00
	Nine Thousand One Hundred Ninety	Three Only.			Net Amount	9,193.00

CGST0%+SGST0% On Rs.9180.00=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