08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, Kajbin	and interest of the manual, but	1111 HO11D, J1111	CI			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OLWAL15@GMAIL.COM				
Party: MITTAL & SONS, MURLIP	URA Dated.	09/12/2024	Ref. Date 09/12/2024			
	Invoice Time	12:03				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	9079				
Phone n	E-Way Bill No	o.				
GST NO 08AFWPM2762G1ZY	IRN No					
Broker. DL NAVEEN SARDA JI	ACK No		Date: 1/1/1975 00:00			

	Date: 1/1			1/17/3 00.00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	2.00	60.00	9,900.00	0.00	5,940.00
2	MATAR-1	0713	2.00	57.00	8,200.00	0.00	4,674.00
3	CHOULA DAL	0713	1.00	30.00	8,200.00	0.00	2,460.00
4	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,150.00	0.00	12,225.00

Other	Charges	Total Qty	10	297.00	Basic Amount	25,299.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeable (In Words):				SGST TAX	0.00
	Twenty Five Thousand Three Hundred	Forty Three O	nly.		Net Amount	25,343.00

CGST0%+SGST0% On Rs.25299.00=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

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/10956				
Party: MITTAL & SONS, MURLIPU	JRA	Dated.	09/12/2024	Ref. Date 09/12/2024				
		Invoice Time	12:03	•				
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	9079	079				
Phone n		E-Way Bill No						
GST NO 08AFWPM2762G1ZY		IRN No						
Broker. DL NAVEEN SARDA JI		ACK No		Date: 1/1/1975 00:00				

ы	CI. DE NAVEEN SARDA JI	ACK NO	1			Date: 1/	1/19/5 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	2.00	60.00	9,900.00	0.00	5,940.00
2	MATAR-1	0713	2.00	57.00	8,200.00	0.00	4,674.00
3	CHOULA DAL	0713	1.00	30.00	8,200.00	0.00	2,460.00
4	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,150.00	0.00	12,225.00
	1					1	

Other	Charges	Total Qty	10	297.00	Basic Amount	25,299.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeable (In Words):				SGST TAX	0.00
	Twenty Five Thousand Three Hundred	Forty Three	Only.		Net Amount	25,343.00

CGST0%+SGST0% On Rs.25299.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory