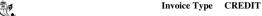
08ANOPG4101P1ZP GST NO

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	OM	Invoice No. SL/7971			
Party:SWASTIK TRADERS	Dated.	12/10/2024	Ref. Date 12/10/2024		
	Invoice Time	Invoice Time 11:36			
	G.R. No.				
	Transport.				
Party Station PAWTA	Truck No.	ROHITASH			
Phone n	E-Way Bill No	E-Way Bill No.			
GST NO UnRegistered	IRN No				
Broker. DL DAMODAR JI	ACK No		Date: 1/1/1975 00:00		

Brol	ker. DL DAMODAR JI	ACK No		Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	8,500.00	0.00	38,250.00

Other	Charges	Total Qty	15	450.00	Basic Amount	38,250.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00 Amoun	33.00 t Chargeable (In W	ords):			SGST TAX	0.00
	•	and Three Hundred Sixteen Only.			Net Amount	38,316.00

CGST0%+SGST0% On Rs.38250.00=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	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/7971
Party:SWASTIK TRADERS	Dated.	12/10/2024	Ref. Date 12/10/2024
	Invoice Time	11:36	•
	G.R. No.		
	Transport.		
Party Station PAWTA	Truck No.	ROHITASH	
Phone n	E-Way Bill No		
GST NO UnRegistered	IRN No		
Broker. DL DAMODAR JI	ACK No		Date: 1/1/1975 00:00

Act to			Date . 1/1/19/3 00.				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	8,500.00	0.00	38,250.0

Other	Charges	Total Qty	15	450.00	Basic Amount	38,250.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00 Amoun	33.00 t Chargeable (In Words):				SGST TAX	0.00
	Thirty Eight Thousand Three Hundred	Sixteen Only			Net Amount	38,316.00

CGST0%+SGST0% On Rs.38250.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory