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	DKOOLWAL	15@GN	nvoice No.	ice No. SL/7499					
Party : CHITAR MAL MAHAVIR PRAS	SAD	Dated.		03/10/20	24	Ref. Date 0	3/10/2024		
		Invoice Time		18:12					
	-	G.R. No. Transport.							
	-			TIWARI					
Party Station NAINWA Phone n GST NO UnRegistered		Truck No.							
		E-Way Bill No.							
		IRN No							
Broker. DL HARIOM JI		ACK No				Date: 1/	/1/1975 00:0		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	11.00	330.00	11,000.00	0.00	36,300.00

Other	Charges		Total Qty	11	330.00	Basic Amount	36,300.00	
Note						Oth.Charges	154.00	
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00	
24.20 Amour	24.20 nt Chargeah	105.60 le (In Words):				SGST TAX	0.00	
	-	Thousand Four Hundred	Fifty Four Only.			Net Amount	36.454.00	

CGST0%+SGST0% On Rs.36300.00=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

FSSA	I NO.12215026001442	DKOOL	WAL15@GM	AL15@GMAIL.COM Invoice No. SL/74					
Party: CHITAR MAL MAHAVIR PRASAD		Dated.		03/10/2024 Ref. Date 03/		3/10/2024			
		Invoice	Time	18:12					
		G.R. No	э.						
		Transp	Transport. TIWARI						
Party Station NAINWA Phone n GST NO UnRegistered		Truck I	Truck No.						
		E-Way	Bill No.	0.					
		IRN No							
Brok	er. DL HARIOM JI		ACK No				Date: 1/	1/1975 00:00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1		071331	11.00	330.00	11,000.00	0.00	36,300.00	

1 URAD MOGAR-1	071331	11.00	330.00	11,000.00	0.00	36,300.00
Other Charges	Total Oty	11	330 00	Rasic Am	ount	36 300 00

Other	Charges		Total Qty	11	330.00	Basic Amount	36,300.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20	24.20	105.60				SGST TAX	0.00
Amoun	t Chargeabi	e (In Words):					
Rupees	Thirty Six T	housand Four Hundred	Fifty Four Only.			Net Amount	36,454.00

CGST0%+SGST0% On Rs.36300.00=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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