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	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/9221
Party: MITTAL BROTHERS SANGAN	IER Dated.	30/10/2024	Ref. Date 30/10/2024
	Invoice Time	12:46	
	G.R. No.		
	Transport.		
Party Station SANGANER	Truck No.	RJ47GA4845	
Phone n	E-Way Bill No).	
GST NO UnRegistered	IRN No		

Brol	ker. DL GOVIND NATANI	ACK No	ACK No Date: 1/1/197			1/1975 00:00	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	4,100.00	0.00	1,230.00
2	KABULI CHANA-1	071332	1.00	30.00	11,600.00	0.00	3,480.00

Other	Charges	Total Qty	2	60.00	Basic Am	ount	4,710.00
Note					Oth.Char	ges	9.00
KANTA	MAZDURI				CGST TA	λX	0.00
4.40 Amoun	4.40 It Chargeable (In Words):				SGST TA	λX	0.00
	Four Thousand Seven Hundred	Nineteen Only.			Net Amo	unt	4,719.00
		·			1		

CGST0%+SGST0% On Rs.4710.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

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	KOOLWAL15@GMAIL.CO	OM	Invoice No.	SL/92	21
Party: MITTAL BROTHERS SANGANE	R Dated.	30/10/2024	Ref. Date 3	30/10/2	2024
	Invoice Time	12:46	•		
	G.R. No.				
	Transport.				
Party Station SANGANER	Truck No.	RJ47GA4845			
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL GOVIND NATANI	ACK No		Date: 1/	/1/1975	00:00

DE GOVIND HATAIN	AORTIC	*	Date . 1/1/19			1/17/3 00.0
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MATAR-1	0713	1.00	30.00	4,100.00	0.00	1,230.0
KABULI CHANA-1	071332	1.00	30.00	11,600.00	0.00	3,480.0
	Description Of Goods MATAR-1	Description Of Goods HSN Code MATAR-1 0713	Description Of GoodsHSN CodeQtyMATAR-107131.00	Description Of GoodsHSN Code CodeQtyWeighMATAR-107131.0030.00	Description Of Goods HSN Code Qty Weigh Rate MATAR-1 0713 1.00 30.00 4,100.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % MATAR-1 0713 1.00 30.00 4,100.00 0.00

Other	Charges	Total Qty	2	60.00	Basic Amount	4,710.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 · 40 t Chargeable (In Words):				SGST TAX	0.00
	Four Thousand Seven Hundred Nine	teen Only.			Net Amount	4,719.00

CGST0%+SGST0% On Rs.4710.00=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