08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	WAL15@GMAIL.COM				
Party: MAHAVEER TRADING CO.	Dated.	02/12/2024	Ref. Date 02/12/2024			
	Invoice Time	14:14				
	G.R. No.					
	Transport.	SHIVRAJ				
Party Station TONK	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No				
Broker. DL HARIOM JI	ACK No		Date: 1/1/1975 00:0			
		1 1				

		7.0			Dutc : 1/1/17/5 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD MOGAR-1	071331	5.00	150.00	10,800.00	0.00	16,200.00		

Other	Charges			Total Qty	5	150.00	Basic Am	ount	16,20	00.00
Note							Oth.Char	ges	7	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TA	·Χ		0.00
11.00 Amoun	11.00 nt Chargeabl	e (In Wo	48.00 ords ):				SGST TA	ιX		0.00
	-	•	Γwo Hundred S	Seventy Only.			Net Amo	unt	16.27	70.00

CGST0%+SGST0% On Rs.16200.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSSA	I NO.12215026001442 DKO	OLWAL15@GMA	AIL.CO			voice No.	SL/10676			
Part	y :MAHAVEER TRADING CO.	Dated.		02/12/202	24 F	ef. Date	02/12/2024			
		Invoice <sup>-</sup>		14:14						
		G.R. No.								
		Transport. SHIVRA			J					
Part	y Station TONK	Truck No								
Pho	ne n	E-Way Bill No.								
GST	NO UnRegistered	IRN No								
Brok	cer. DL HARIOM JI	ACK No				Date: 1	/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	URAD MOGAR-1	071331	5.00	150.00	10,800.00	0.00	16,200.00			
<b>Oth</b>	er Charges	Total Qty	5	150.00	Basic Ar Oth.Cha	rges	16,200.00 70.00			
KANT					CGST T	AX	0.00			
	00 11.00 48.00				SGST T	AX	0.00			
11.0	ount Chargeable (In Words ):				000	, , ,	0.00			

CGST0%+SGST0% On Rs.16200.00=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**