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

2 2 1, 14 10 2		,				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	OOLWAL15@GMAIL.COM				
Party : SWASTIK TRADERS	Dated.	13/12/202	4	Ref. Date	13/12/2024	
	Invoice Time	e 17:18	7:18			
	G.R. No.					
	Transport.					
Party Station PAWTA	Truck No.	4648				
Phone n	E-Way Bill N	lo.				
GST NO UnRegistered	IRN No					
Broker. DL DAMODAR JI	ACK No			Date: 1	1/1/1975 00:00	
S.No. Description Of Goods	HSN Qt	y Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00	8,800.00	0.00	13,200.00

Other	Charges	Total Qty	5	150.00	Basic Amount	13,200.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amoun	11.00 t Chargeable (In Words ):				SGST TAX	0.00
	Thirteen Thousand Two Hundred Twent	ty Two Only.			Net Amount	13.222.00

CGST0%+SGST0% On Rs.13200.00=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

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@G	DKOOLWAL15@GMAIL.COM				Invoice No. SL/11226			
Party:SWASTIK TRADERS	Date	Datou.		13/12/2024 Ref. Date 13/12/					
	Invoi			17:18					
	G.R.	No.							
	Trans	Transport.							
Party Station PAWTA	Truck	Truck No. 4648		4648					
Phone n	E-Wa	E-Way Bill No.							
GST NO UnRegistered	IRN N	IRN No							
Broker. DL DAMODAR JI		lo			Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

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Other Charges	Total Qty	5	150.00	Basic Amount	13,200.00
Note				Oth.Charges	22.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeab	lo (In Words ):			SGST TAX	0.00
	housand Two Hundred Twenty Two Only			Net Amount	13,222.00

CGST0%+SGST0% On Rs.13200.00=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**