08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DI	OM	Invoice No. SL/10463			
Party: MUKESH TRADING CO. AJITGA	RH Dated.	27/11/2024	Ref. Date 27/11/2024		
	Invoice Time	15:19	'		
	G.R. No.				
	Transport.	JAI DURGA			
Party Station AJIT GARH	Truck No.				
Phone n	E-Way Bill No	-			
GST NO UnRegistered	IRN No				
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	11,300.00	0.00	6,780.00
2	URAD MOGAR-1	071331	2.00	60.00	11,500.00	0.00	6,900.00
							ļ
		1	ı	l	1	1	

Other	Charges		Total Qty	4	120.00	Basic Amount	13,680.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amoun	t Chargeabl	e (In Words):					0.00
Rupees	Thirteen Th	nousand Seven Hundred	Thirty Six Only.			Net Amount	13,736.00

CGST0%+SGST0% On Rs.13680.00=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 DKOOLWAL15@GMAIL.COM

Invoice No. SL/10463 Dated. 27/11/2024 Ref. Date 27/11/2024 Party: MUKESH TRADING CO. AJITGARH Invoice Time 15:19 G.R. No. Transport. **JAI DURGA** Truck No. Party Station AJIT GARH E-Wav Bill No. Phone n

IRN No

GST NO UnRegistered Broker. DL SANDEEP AGARWAL

ACK No Date: 1/1/1975 00:00

Dio	NOI. DE SANDEEP AGARWAL	ACK NO	ACK NO				Date: 1/1/19/5 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	2.00	60.00	11,300.00	0.00	6,780.00		
2	URAD MOGAR-1	071331	2.00	60.00	11,500.00	0.00	6,900.00		

Oth	er Charges		Total Qty	4	120.00	Basic Amount	13,680.00
Note)					Oth.Charges	56.00
KANT		THELI BHADA				CGST TAX	0.00
8.80		38.40				SGST TAX	0.00
	-	le (In Words): housand Seven Hundred	I Thirty Six Only.			Net Amount	13,736.00

CGST0%+SGST0% On Rs.13680.00=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**

- 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