08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDHA	MI KKISIII	UI AJ MANDI, SIK	AK KOAD, JAH	UK			
FSSAI NO.12215026001442	DKOOLV	WAL15@GMAIL.CO	Invoice No. SL/1062				
Party: MAHALAXMI TRADERS PHU	ULERA	Dated.	30/11/2024	Ref. Date 30/11/2024			
		Invoice Time	Time 15:35				
	G.R. No.						
		Transport.	L				
Party Station PHULERA Phone n GST NO UnRegistered		Truck No.					
		E-Way Bill No	-				
		IRN No					
Broker. DL BHAGWAN JI LADDA		ACK No		Date: 1/1/1975 00:00			

	DE DINIGHTAL OF EXERT	7.0			Date : 1/1/17/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	2.00	60.00	11,300.00	0.00	6,780.00	

Other	Charges		Total Qty	2	60.00	Basic Amount	6,780.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	-	and Eight Hundred Eight	Only.			Net Amount	6,808.00

CGST0%+SGST0% On Rs.6780.00=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

FSSAI NO.12215026001442	DKOOLV	WAL15@GM	IAIL.CO	OM	In	voice No.	SL/10626		
Party: MAHALAXMI TRADERS	PHULERA	A Dated.		30/11/20	24 R	ef. Date 3	30/11/2024		
		Invoice	Invoice Time 15:35						
		G.R. No.							
		Transport.		NEW GOYAL					
Party Station PHULERA Phone n		Truck I	No.						
		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL BHAGWAN JI LAD	DDA	ACK No				Date: 1/	1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
						0.00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	11,300.00	0.00	6,780.00

Other	Charges		Total Qty	2	60.00	Basic Amount	6,780.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	•	and Eight Hundred Eigh	t Only.			Net Amount	6,808.00

CGST0%+SGST0% On Rs.6780.00=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