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	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/8031
Party: MUKESH TRADERS SUME	PUR	Dated.	12/10/2024	Ref. Date 12/10/2024
		Invoice Time	19:05	
		G.R. No.		
		Transport.		
Party Station SUMERPUR		Truck No.	RJ22 GA 7105	
Phone n		E-Way Bill No.		
GST NO 08AGMPA9092M1ZR		IRN No		

Brol	ker. DL DAMODAR JI	ACK No		Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	20.00	600.00	6,900.00	0.00	41,400.00

Other Charges	Total Qty	20	600.00	Basic Am	ount	41,400).00
Note				Oth.Char	ges	88	3.00
KANTA MAZDURI				CGST TA	·Χ	0	0.00
Amount Chargeable (In Words):				SGST TA	X	0	0.00
Rupees Forty One Thousand Four Hundred Eig	hty Eight Or	ıly.		Net Amo	unt	41,488	.00

CGST0%+SGST0% On Rs.41400.00=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 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI	ixixisiii ci a	O MILITA	<i>7</i> 1, <i>5</i> 1117	an noad,	JAHU	i.v.		
FSSAI NO.12215026001442	DKOOLWAI	LWAL15@GMAIL.COM Invoice No.					SL/8031	
Party: MUKESH TRADERS SUMERP	PUR	Dated.		12/10/202	2/10/2024 Ref. Date 12/10/20			
		Invoice Time 19:05		•				
		G.R. N	э.					
		Transport.						
Party Station SUMERPUR Phone n		Truck No. RJ		RJ22 GA	RJ22 GA 7105			
		E-Way Bill No.						
GST NO 08AGMPA9092M1ZR		IRN No						
Broker. DL DAMODAR JI		ACK No					1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

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1	KALA MASUR -1	0713	20.00	600.00	6,900.00	0.00	41,400.0

(Other C	Charges	Total Qty	20	600.00	Basic Amount	41,400.00
1	Vote					Oth.Charges	88.00
	KANTA	MAZDURI				CGST TAX	0.00
	44.00 Amount	44.00 Chargeable (In Words):				SGST TAX	0.00
		Forty One Thousand Four Hundre	d Eighty Eight On	ıly.		Net Amount	41,488.00

CGST0%+SGST0% On Rs.41400.00=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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