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	DKOOLWAL15@GN	IAIL.CO	OM		Invoice No. SL/10228			
Party : NITIN TRDING CO.	Dated			22/11/2024 Ref. Date 22/11/20 14:46				
	Invoic							
	G.R. N	0.						
	Transp	Transport. MA		MARUTI				
Party Station DEEG	Truck	No.						
Phone n	E-Way	Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL DAMODAR JI	ACK No	ACK No			Date: 1/1/1975 00:0			
S.No. Description Of Goods	HSN	Otv	Weigh	Rat	e GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	10.00	300.00	12,100.00	0.00	36,300.00
						1	

Other	Charges			Total Qty	10	300.00	Basic Amount	36,300.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 It Chargeabl	e (In Wo	96.00 ords):				SGST TAX	0.00
	-	•	l Four Hundred	d Forty Only.			Net Amount	36.440.00

CGST0%+SGST0% On Rs.36300.00=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

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Party : NITIN TRDING CO.	Dated.	22/11/2024	Ref. Date	22/11/2024				
	Invoice Time	14:46						
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Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	vo.						
Broker. DL DAMODAR JI	ACK No	ACK No						
S No Description Of Goods	HSN Oftw	Weigh I	GST GST	Amount				

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CGST0%+SGST0% On Rs.36300.00=Tax:0.00

Bankers Details:

E. & O.E.

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