


GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/11152

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :SHIV TRADERS, MURLIPURA

Dated. 12/12/2024Ref. Date 12/12/2024

Invoice Time 13:32

G.R. No.

Transport.

Truck No. 8463

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO 08ADNPT5727D1Z7

Broker. DL MALIRAM JI

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 5150.00Basic Amount13,200.00

Note

KANTA MAZDURI11.0011.00

Amount Chargeable (In Words ):Rupees Thirteen Thousand Two Hundred Twenty Two Only.

CGST0%+SGST0% On Rs.13200.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.


For RADHEY ENTERPRISES

Authorised Signatory

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/11152

Invoice Type CREDIT

Phone: 9314041588, 9414041588

PhOne: 0141-2990700

Party :SHIV TRADERS, MURLIPURA

Dated. 12/12/2024Ref. Date 12/12/2024

Invoice Time 13:32

G.R. No.

Transport.

Truck No. 8463

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO 08ADNPT5727D1Z7

Broker. DL MALIRAM JI

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 5150.00Basic Amount13,200.00

Note

KANTA MAZDURI11.0011.00

Amount Chargeable (In Words ):Rupees Thirteen Thousand Two Hundred Twenty Two Only.

CGST0%+SGST0% On Rs.13200.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENTERPRISES

Authorised Signatory