08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/9298				
Party: MUKESH TRADERS SUMER	RPUR	PUR Dated.		Ref. Date 04/11/2024				
		Invoice Time	16:47	•				
	G.R. No. Transport. Truck No. E-Way Bill N	G.R. No.						
		Transport.	OM RAJASTHAN					
Party Station SUMERPUR		Truck No.						
Phone n		E-Way Bill No	-					
GST NO 08AGMPA9092M1ZR		IRN No						
Broker. DL DAMODAR JI		ACK No		Date: 1/1/1975 00:00				

							ii
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	15.00	450.00	7,050.00	0.00	31,725.00

Other	Charges		Total Qty	15	450.00	Basic Amount	31,725.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amoun	33.00 It Chargeabl	144.00 e (In Words):				SGST TAX	0.00
	•	Thousand Nine Hundred	Thirty Five Only.			Net Amount	31,935.00

CGST0%+SGST0% On Rs.31725.00=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

PhOne: 0141-2990700

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	OM	Invoice No	o. SL/9298		
Party: MUKESH TRADERS SUMER	RPUR	Dated.	04/11/2024	Ref. Date	04/11/2024		
		Invoice Time	-				
		G.R. No.					
	Transport.		OM RAJASTHAN				
Party Station SUMERPUR		Truck No.					
Phone n	E-Way Bill No).					
GST NO 08AGMPA9092M1ZR		IRN No					
Broker. DL DAMODAR JI		ACK No		Date :	1/1/1975 00:00		
S No Description Of Coods		HSN	Weigh E	Ooto GST	Amount		

_					Dato : 1/1/17/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KALA MASUR -1	0713	15.00	450.00	7,050.00	0.00	31,725.00	

Other	Charges		Total Qty	15	450.00	Basic Amount	31,725.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00	144.00 e (In Words):				SGST TAX	0.00
	•	` ,	. 			Net America	04 005 00
Rupees	I hirty One	Thousand Nine Hundre	d Thirty Five Only.			Net Amount	31,935.00

CGST0%+SGST0% On Rs.31725.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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