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

E-2-1, KA 1, DIA	II II IXIXIDIII OI I	79 1417 114	D1, D1111/	in nomb,	JILL	CIL				
FSSAI NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CC	)M		Invo	ice No.	SL/10	376	
Party : MITTAL & SONS, MURLIPU	JRA	Dated. 26/11/202		024	Ref.	. Date 2	26/11/	2024		
		Invoice	Time	10:56						
		G.R. N	0.							
		Transp	ort.							
Party Station JAIPUR		Truck	No.	RJ14GD9079						
Phone n		E-Way	Bill No.							
GST NO 08AFWPM2762G1ZY		IRN No								
Broker. DL NAVEEN SARDA JI		ACK No				Date: 1/1/1975 00:00				
		TICNI	_			-		T .		

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,500.00	0.00	28,500.00
URAD MOGAR-1	071331	3.00	90.00	11,600.00	0.00	10,440.00
	, ,	MOONG MOGAR(30KG)-1 071390	MOONG MOGAR(30KG)-1   071390   10.00	MOONG MOGAR(30KG)-1   071390   10.00   300.00	MOONG MOGAR(30KG)-1         O71390         10.00         300.00         9,500.00	MOONG MOGAR(30KG)-1         O71390         10.00         300.00         9,500.00         0.00

Other (	Charges	Total Qty	13	390.00	Basic Amount	38,940.00
Note					Oth.Charges	57.00
KANTA	MAZDURI				CGST TAX	0.00
28.60 Amount	28.60 Chargeable (In Words ):				SGST TAX	0.00
	Thirty Eight Thousand Nine Hundred Nin	nety Seven O	nly.		Net Amount	38.997.00

CGST0%+SGST0% On Rs.38940.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOO	LWAL15@GMAIL.CO	OM	Invoice No. SL/103	376		
Party: MITTAL & SONS, MURLI	PURA	Dated.	26/11/2024	Ref. Date 26/11/2	024		
		Invoice Time	10:56				
		G.R. No.					
		Transport.					
Party Station JAIPUR Phone n		Truck No.	RJ14GD9079				
		E-Way Bill No.					
GST NO 08AFWPM2762G1ZY		IRN No					
Broker. DL NAVEEN SARDA JI		ACK No		Date: 1/1/1975	00:00		

ы	CEI. DE NAVEEN SARDA JI	ACK NO	)			Date: 1/	1/19/5 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,500.00	0.00	28,500.0
2	URAD MOGAR-1	071331	3.00	90.00	11,600.00	0.00	10,440.0

Other (	Charges	Total Qty	13	390.00	Basic Amount	38,940.00
Note					Oth.Charges	57.00
KANTA	MAZDURI				CGST TAX	0.00
28.60 <b>Amoun</b>	28.60 t Chargeable (In Words ):				SGST TAX	0.00
	Thirty Eight Thousand Nine Hundred Ni	nety Seven	Only.		Net Amount	38,997.00

CGST0%+SGST0% On Rs.38940.00=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**