08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



30.00 Basic Amount

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.C	Invoice No. SL/10431				
Party : MUKESH TRADERS, RAJDH	HANI MANDI	Dated.	27/11/2024	Ref. Date	27/11/202		
		Invoice Time	12:42	•			
	G.R. No. Transport. Truck No.						
		Transport.					
Party Station JAIPUR		Truck No.	RAMKESH				
Phone n		E-Way Bill No					
GST NO UnRegistered	IRN No						
Broker. DL HARISH JI KUNAL		ACK No		Date :	1/1/1975 00:		
		HSN O	**** * *	, com			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,600.00	0.00	2,280.00

					•
Note			C	Oth.Charges	4.00
KANTA			C	CGST TAX	0.00
2.20	2.20		5	SGST TAX	0.00
Amou	ınt Chargeable (In Words):		F		0.00
Rupe	es Two Thousand Two Hundred Eighty Fo	ur Only.	N	Net Amount	2,284.00

Total Qtv

CGST0%+SGST0% On Rs.2280.00=Tax:0.00

Bankers Details:

Other Charges

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

2.280.00

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

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 D	Invoice No. SI	L/10431						
Party: MUKESH TRADERS, RAJDHANI	MANDI	Dated. 27/11/2024		Ref. Date 27/	11/2024			
		Invoice Time	12:42	2:42				
	G.R. No. Transport.	G.R. No.						
		Transport.						
Party Station JAIPUR Phone n		Truck No.	RAMKESH					
		E-Way Bill No						
GST NO UnRegistered	IRN No							
Broker. DL HARISH JI KUNAL		ACK No		Date: 1/1/1	1975 00:0			
		HCN	1	a a m				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,600.00	0.00	2,280.00

Other	Charges	Total Qty	1	30.00	Basic Amount	2,280.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Two Hundred Eighty F	our Only.			Net Amount	2,284.00

CGST0%+SGST0% On Rs.2280.00=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