08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	WAL15@GMAIL.C	OM	Invoice No. SL/9134			
Party: MUKESH KUMAR SACHIN KUMAR		Dated.	28/10/2024	Ref. Date	28/10/2024		
		Invoice Time	17:39				
		G.R. No.					
		Transport.	BALI				
Party Station BANDIKUI Phone n		Truck No.					
		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL HANUMAN BROKER	ACK No		Date: 1/1/1975 00:0				
S.No. Description Of Coods		HSN Oty	Weigh R	ate GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	7.00	210.00	10,200.00	0.00	21,420.00

Other (	Charges			Total Qty	7	210.00	Basic Amount	21,420.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40	- (1 14/-	67.20				SGST TAX	0.00
Amount	: Chargeabl	e (in wo	ras ):					
Rupees	Twenty On	e Thousa	and Five	ndred Eighteen Only.			Net Amount	21,518.00

CGST0%+SGST0% On Rs.21420.00=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

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	DKOOLWAL15@G	MAIL.CO	OM	In	Invoice No. SL/9134				
Party: MUKESH KUMAR SACHIN KU	IMAR Dated		28/10/2024 Ref. Date 28/10/20						
	Invoid	e Time	17:39						
	G.R. I	۱o.							
	Trans	Transport.		BALI					
Party Station BANDIKUI	Truck	No.							
Phone n	E-Way	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL HANUMAN BROKER	ACK N	ACK No Date: 1/1/19							
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

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Note								Oth.Charges	98.00
KANTA	MAZDURI	THELI						CGST TAX	0.00
15.40	15.40 It Chargeabl	o (In Wo	67.20					SGST TAX	0.00
	-	•	,	dred Eighteen Only	<b>/</b> .			Net Amount	21,518.00

CGST0%+SGST0% On Rs.21420.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**