08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIA	INI KKISIII UI AJ MANDI, SIK	ak koad, jah	UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/11359			
Party: MURARILAL TAJKARAN NIV	VAI Dated.	16/12/2024	Ref. Date 16/12/2024			
	Invoice Time	16:56				
	G.R. No.					
	Transport.	SHIVRAJ				
Party Station NIVAI	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO Unknown	IRN No					
Broker. DL HANUMAN BROKER	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00
2	CHANA(BLACK)-1	0713	1.00	30.00	7,350.00	0.00	2,205.00
İ							

Other	Charges		Total Qty	2	60.00	Basic Amount	4,905.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amour	4.40 nt Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	•	sand Nine Hundred Thirt	y Three Only.			Net Amount	4,933.00

CGST0%+SGST0% On Rs.4905.00=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 DKC	OOLWAL15@GMAIL.C	OM	Invoice No. SL/11359				
Party: MURARILAL TAJKARAN NIVAI	Dated.	16/12/2024	Ref. Date 16/12/2024				
	Invoice Time	16:56	•				
	G.R. No.						
	Transport.						
Party Station NIVAI	Truck No.						
Phone n	E-Way Bill No						
GST NO Unknown	IRN No	IRN No					
Broker. DL HANUMAN BROKER	ACK No		Date: 1/1/1975 00:00				
	TION	1 1					

_	= ==:::::::::::::::::::::::::::::::::::					Duto . 1/	1,17,2 00.0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00
2	CHANA(BLACK)-1	0713	1.00	30.00	7,350.00	0.00	2,205.00

Other	Charges		Total Oty	2	60.00	Basic Amount	4,905.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20 le (In Words):				SGST TAX	0.00
	•	sand Nine Hundred Thir	ty Three Only.			Net Amount	4,933.00

CGST0%+SGST0% On Rs.4905.00=Tax:0.00

Bankers Details:

E. & O.E.

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