08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPAT MANDI, SIKAR ROAD, JAIPUR

E-27, KAJDII	MINI KIKIBITI (or and manual, o	IKAK KOAD,	JAH U	11			
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL	COM	l	Invoice No. SL/10508			
Party: MITTAL & SONS, MURLIP	PURA	Dated.	28/11/20	24	Ref. Date	28/11/2024		
		Invoice Time 13:02						
		G.R. No.						
		Transport.						
Party Station JAIPUR Phone n		Truck No. 9079						
		E-Way Bill	No.					
GST NO 08AFWPM2762G1ZY	IRN No	IRN No						
Broker. DL NAVEEN SARDA JI		ACK No			Date :	1/1/1975 00:00		
S No Description Of Cooks		HSN O	ty Weigh	Rate	GST	Amount		

ì	S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	1	URAD SABUT-1	0713	1.00	30.00	9,900.00	0.00	2,970.00

Other C	Jiidigoo	rotal aty	•	00.00		_,
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Nine Hundred Seventy F	our Only.			Net Amount	2 974 00

Total Otv

CGST0%+SGST0% On Rs.2970.00=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

2.970.00

30.00 Basic Amount

GST NO 08ANQPG4101P1ZP

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

	E-24, RAJD	HANI KRISHI UPA	J MAN	DI, SIKA	AR ROAD,	JAIPUF	Ł		
FSSA	I NO.12215026001442	DKOOLWAI	15@GN	AIL.CO	OM	In	voice No.	SL/10508	
Party: MITTAL & SONS, MURLIPURA		IPURA			28/11/202	24 F	Ref. Date 2	28/11/2024	
					13:02				
			G.R. N	0.					
			Transport.						
Party	y Station JAIPUR		Truck No.		9079				
Phor	•		E-Way Bill No.						
	NO 08AFWPM2762G1ZY		IRN No						
Brok	er. DL NAVEEN SARDA J	I	ACK No	•			Date: 1/	1/1975 00:0	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD SABUT-1		0713	1.00	30.00	9,900.00	0.00	2,970.0	

Other	Charges	Total Qty	1	30.00	Basic Amount	2,970.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20 nt Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Nine Hundred Seventy	Four Only.			Net Amount	2,974.00

CGST0%+SGST0% On Rs.2970.00=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