08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OLWAL15@GMAIL.COM				
Party: M.R.TRADING COMPANY	Dated.	03/10/2024	Ref. Date 03/10/2024			
JAWHARNAGER	Invoice Time	10:30				
JAWHARNAGER	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	RJ14GJ6423				
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL BARGOTI JI	ACK No		Date: 1/1/1975 00:00			

D. 0.	ACK NO					Date . 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	11.00	330.00	9,151.00	0.00	30,198.30	

Other	Charges	Total Qty	11	330.00	Basic Amount	30,198.30
Note					Oth.Charges	48.70
KANTA	MAZDURI				CGST TAX	0.00
24.20 Amoun	24.20 t Chargeable (In Words):				SGST TAX	0.00
	Thirty Thousand Two Hundred Forty Se	ven Only.			Net Amount	30,247.00

CGST0%+SGST0% On Rs.30198.30=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	DKOOLWAL15@GI	AL15@GMAIL.COM				Invoice No. SL/7450				
Party: M.R.TRADING COMPANY	Dated	Dated. 03/10/20		4	Ref. Date	03/10	/2024			
JAWHARNAGER	Invoic	Invoice Time 10:30								
JAWHARNAGER	G.R. N	lo.								
	Trans	oort.								
Party Station JAIPUR	Truck	No.	RJ14GJ6	423						
Phone n	E-Way	E-Way Bill No.								
GST NO UnRegistered	IRN No	IRN No								
Broker. DL BARGOTI JI	ACK N)			Date :	1/1/197	5 00:00			
	HCN									

	OIL DE DAILGO II OI	AOR III	•	Date . 1/1/.			1/19/3 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	11.00	330.00	9,151.00	0.00	30,198.30		

Othe	r Charges	Total Qty	11	330.00	Basic Amount	30,198.30
Note					Oth.Charges	48.70
KANTA					CGST TAX	0.00
24.20	24.20 Int Chargeable (In Words):				SGST TAX	0.00
	es Thirty Thousand Two Hundred Forty	Seven Only.			Net Amount	30,247.00

CGST0%+SGST0% On Rs.30198.30=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