08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

## **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442	DKOOLWAL1	DKOOLWAL15@GMAIL.COM					Invoice No. SL/14960			
Party : NITIN TRDING CO.		Dated		03/03/20	)25	Ref. Date 0	3/03/2025			
	lı	Invoice Time 13 G.R. No.		13:58						
	G									
	T	Transport.			MARUTI					
Party Station DEEG	T	Truck I	No.							
Phone n	E	E-Way Bill No.								
GST NO UnRegistered	l l	RN No								
Broker. DL DAMODAR JI	A	ACK No				Date: 1	/1/1975 00:0			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	15.00	450.00	10,900.00	0.00	49,050.00

Other	Charges		Total Qty	15	450.00	Basic Amount	49,050.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 <b>Amoun</b>	33.00 It Chargeabl	144.00 e (In Words ):				SGST TAX	0.00
	-	Thousand Two Hundred	Sixty Only.			Net Amount	49,260.00

CGST0%+SGST0% On Rs.49050.00=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

**BILL OF SUPPLY** 

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

	E-24, RAJDHANI KRISHI U										
		VAL15@GM	IAIL.CO	1			SL/14960				
Part	y : NITIN TRDING CO.	Datou.				et. Date (	03/03/2025				
				13:58							
		G.R. No.									
		Transport. MARUTI Truck No.									
Part	y Station DEEG										
Pho	ne n	E-Way	BIII NO.	No.							
GST	NO UnRegistered	IKN NO									
Brol	er. DL DAMODAR JI	ACK No				Date: 1	/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	URAD MOGAR-1	071331	15.00	450.00	10,900.00	0.00	49,050.00				
Oth	er Charges	Total Qty	15	450.00	Basic An		49,050.00				
KANT					CGST T	ΑX	0.00				
33.0					SGST TA	ΑX	0.00				
	ount Chargeable (In Words): ees Forty Nine Thousand Two Hundred Sixt	y Only.			Net Amo	unt	49,260.00				
Banl	ST0%+SGST0% On Rs.49050.00=Tax: xers Details : V.K.I.AREA . JAIPUR	:0.00									

SBI V.K.I.AREA , JAIPUR

E. & O.E.

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**