08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



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	li li	nvoice No.	SL/14657			
Party: MUKESH TRADING CO.	Dated.	20/02/2025 Ref. Date 20/0			20/02/2025			
	Invoice Time	16:47	16:47					
	G.R. No.							
	Transport.	MARUTI						
Party Station ROOPVAS	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL HARISH JI SATYAPRAKASH	ACK No			Date: 1	/1/1975 00:0			
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	10.00	300.00	8,300.00	0.00	24,900.00

Othe	r Charges			To	tal Qty	10	300.00	Basic Am	ount	24,900.00
Note								Oth.Char	ges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
22.00 Amou	22.00 Int Chargeabl	e (In Wo	96.00 ords):					SGST TA	ΑX	0.00
	-	•	and Forty Only	·.				Net Amo	unt	25,040.00

CGST0%+SGST0% On Rs.24900.00=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

RADHEY ENTERPRISES

E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

, -	AISHI OI AJ MANDI, SIKA	/ -	
FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.CO	<u>OM</u>	Invoice No. SL/14657
Party: MUKESH TRADING CO.	Dated.	20/02/2025	Ref. Date 20/02/2025
	Invoice Time	16:47	•
	G.R. No.		
	Transport.	MARUTI	
Party Station ROOPVAS	Truck No.		
Phone n	E-Way Bill No	-	
GST NO UnRegistered	IRN No		
Broker. DL HARISH JI SATYAPRAKASI	H ACK No		Date: 1/1/1975 00:00

ON DETIMINATION ON THE HARMON	AOI NO	ACK NO Date . 1/1							
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
KABULI CHANA-1	071332	10.00	300.00	8,300.00	0.00	24,900.00			
	Description Of Goods	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %			

Other (Charges			Total Qty	10	300.00	Basic Amount	24,900.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
22.00 Amoun	22.00 t Chargeabl	e (In Wo	96.00 rds):				SGST TAX	0.00
	-	•	nd Forty Only	<i>/</i> .			Net Amount	25,040.00

CGST0%+SGST0% On Rs.24900.00=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