08ANOPG4101P1ZP GST NO

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

	2 2 1, 16 19 21		7 1 1 Mg 1 1 M 1 1 1	or, orre	,	92111 01	•	
FSS	SAI NO.12215026001442	DKOOLV	AL15@GN	IAIL.CO	OM	Ir	nvoice No.	SL/13448
Pa	rty:MAHALAXMI TRADING C	O HINDON	Dated		28/01/20)25 I	Ref. Date 2	28/01/2025
			Invoice Time		15:08			
			G.R. N	0.				
		Transpor		ort.	MARUTI			
Pa	Party Station HINDON		Truck	No.				
Phone n GST NO UnRegistered			E-Way	Bill No.				
		IRN No						
Br	oker. DL GOVIND BROKER		ACK No	•			Date: 1	/1/1975 00:00
S.N	lo. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	50.00	1,500.00	6,675.00	0.00	100,125.00

	g				 .,		,
Note						Oth.Charges	700.00
KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
110.00	110.00		480.00			SGST TAX	0.00
Amount	Chargeable	(In Wo	rds):			3031 147	0.00
Rupees	One Lakh E	ight Hur	ndred Twenty Five O	nly.		Net Amount	100,825.00

Total Qtv

50 1.500.0 Basic Amount

CGST0%+SGST0% On Rs.100125.00=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

100.125.00

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 UPAI MANDI, SIKAR ROAD, JAIPUR

FSSA	E-24, RAJDHANI KRISHI UI I NO.12215026001442 DKOOLWA						o. SL/13448		
Part	y : MAHALAXMI TRADING CO HINDON	Dated.		28/01/2025		ef. Date	28/01/2025		
		Invoice	Time	15:08	•				
		G.R. No	G.R. No.						
			•		MARUTI				
Part	y Station HINDON	Truck I	No.						
Pho	ne n	E-Way	Bill No.						
GST	NO UnRegistered	IRN No							
Brol	er. DL GOVIND BROKER	ACK No	ACK No Date: 1/1/1975 00:00						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KALA MASUR -1	0713	50.00	1,500.00	6,675.00	0.0	00 100,125.00		
Oth	er Charges	Total Qty	50	1,500.0	Basic An	nount	100,125.00		
Note					Oth.Cha	_	700.00		
KANT				CGST TAX 0			0.00		
110.	00 110.00 480.00 unt Chargeable (In Words):				SGST T	AX	0.00		
	ees One Lakh Eight Hundred Twenty Five On	ıly.			Net Amo	ount	100,825.00		
CGS	ST0%+SGST0% On Rs.100125.00=Tax	:0.00							
<u>Banl</u>	<u>kers Details :</u>								

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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