08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

TIOOD WILDIE C OWNER THE	Invoice No. SL/8977					
Dated.	26/10/2024	Ref. Date 26/10/2024				
Invoice Time	15:02					
G.R. No.						
Transport.						
Truck No.	0523					
E-Way Bill No.	E-Way Bill No.					
IRN No	IRN No					
ACK No		Date: 1/1/1975 00:0				
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No	Invoice Time 15:02 G.R. No. Transport. Truck No. 0523 E-Way Bill No. IRN No				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,050.00	0.00	13,575.00	
Ī								

Other	Charges	Total Qty	5	150.00	Basic Amount	13,575.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00 Amoun	11.00 t Chargeable (In Words):				SGST TAX	0.00
	Thirteen Thousand Five Hundred Ninet	y Seven Only.			Net Amount	13.597.00

CGST0%+SGST0% On Rs.13575.00=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



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 DKO	OLWAL15@GMAIL.C	OM	Invoice No. SL/8977				
Party : S R TRADING CO SAHAPURA	Dated.	26/10/2024	Ref. Date 26/10/2024				
	Invoice Time	Invoice Time 15:02					
	G.R. No.						
	Transport.						
Party Station SAHAPURA	Truck No.	0523					
Phone n	E-Way Bill No	/ay Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00				
S No Description Of Coads	HSN Otv	Weigh D	oto GST Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,050.00	0.00	13,575.00

Other C	Charges	Total Qty	5	150.00	Basic Amount	13,575.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words):				SGST TAX	0.00
	Thirteen Thousand Five Hundred Nine	ety Seven Onl	y.		Net Amount	13,597.00

CGST0%+SGST0% On Rs.13575.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory