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

2 2 1, 10 10 2111 11		111 110/110, 0/111	CIC		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/8700			
Party : GOVIND STORE KHANDELA	Dated.	23/10/2024	Ref. Date 23/10/2024		
	Invoice Time	13:41	*		
	G.R. No.				
	Transport.	MANGAL			
Party Station KHANDELA	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL GUMAN SINGH JAIN	ACK No	Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA SABUT	0713	5.00	150.00	8,500.00	0.00	12,750.00	

Other	Charges			Total Qty	5	150.00	Basic Amount	12,750.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	rds):				SUSTIAN	0.00
Rupees	Twelve Tho	ousand E	ight Hundred T	wenty Only.			Net Amount	12,820.00

CGST0%+SGST0% On Rs.12750.00=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

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

FSSA	I NO.12215026001442 DKOOL	WAL15@G	MAIL.CO)M	In	voice No	. SL/8700	
Party : GOVIND STORE KHANDELA				23/10/202	24 R	ef. Date	23/10/2024	
				13:41				
			G.R. No.					
		Transport. MAN(GAL			
Part	y Station KHANDELA	Trucl	k No.					
Pho	ne n		y Bill No.					
GST	NO UnRegistered	IRN N	0					
	er. DL GUMAN SINGH JAIN	ACK I	ACK No Date : 1/1/1975 00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA SABUT	0713	5.00	150.00	8,500.00	0.0	0 12,750.00	
Oth	er Charges	Total Q	ty 5	150.00	Basic An		12,750.00	
Note					Oth.Cha	_	70.00	
KANT					CGST T		0.00	
Amount Chargeable (In Words):					SGST TA	ΑX	0.00	
	ees Twelve Thousand Eight Hundred Twe	nty Only.			Net Amo	ount	12,820.00	

CGST0%+SGST0% On Rs.12750.00=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