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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM					
Party :SINGHAL TRADING CO.	Dated.	15/10/2024	Ref. Date 15/10/2024				
	Invoice Time	15:11	15:11				
	G.R. No.						
Party Station BAYANA Phone n GST NO UnRegistered	Transport.	BAYANA BHARATPUR					
	Truck No.						
	E-Way Bill No.						
	IRN No						
Broker. DL GOVIND BROKER	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	40.00	1,200.00	7,900.00	0.00	94,800.00	

Other	Charges		Total Qty	40	1,200.0	Basic Amount	94,800.00
Note						Oth.Charges	560.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
88.00 Amoun	88.00 t Chargeabl	384.00 e (In Words):				SGST TAX	0.00
	-	Thousand Three Hundr	ed Sixty Only.			Net Amount	95,360.00

CGST0%+SGST0% On Rs.94800.00=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

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/8143					
Party:SINGHAL TRADING CO.	Dated.	15/10/2024	Ref. Date	15/10/2	2024		
	Invoice Time	15:11	•				
	G.R. No.						
	Transport.	BAYANA B	BAYANA BHARATPUR				
Party Station BAYANA	Truck No.						
Phone n	E-Way Bill No).					
GST NO UnRegistered	IRN No						
Broker. DL GOVIND BROKER	ACK No		Date :	1/1/1975	00:00		
av	HSN		CST	_			

DIO	NOT DE GOVIND BROKER	ACK NO	1/19/5 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	40.00	1,200.00	7,900.00	0.00	94,800.0

	Other (Charges	Total Qty 40 1,200.0 Basic A		Basic Amount	94,800.00	
Ī	Note					Oth.Charges	560.00
	KANTA	MAZDURI	THELI BHADA			CGST TAX	0.00
	88.00	88.00 • Charachi	384.00			SGST TAX	0.00
		•	e (In Words): Thousand Three Hund	Ired Sixty Only		Net Amount	95,360.00

CGST0%+SGST0% On Rs.94800.00=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**

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Authorised Signatory