08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

AT INTEREST OF THE INTEREST, DITE	in nomb, jim	CI			
DKOOLWAL15@GMAIL.C	VAL15@GMAIL.COM				
NY Dated.	18/12/2024	Ref. Date 18/12/2024			
Invoice Time	14:27				
G.R. No.	G.R. No.				
Transport.					
Truck No.	D. RJ14GQ4223				
E-Way Bill No	E-Way Bill No.				
IRN No	IRN No				
ACK No		Date: 1/1/1975 00:00			
	DKOOLWAL15@GMAIL.C NY Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	Invoice Time 14:27 G.R. No. Transport. Truck No. RJ14GQ4223 E-Way Bill No. IRN No			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	3.00	90.00	4,100.00	0.00	3,690.00
2	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00

ł	,		
Note		Oth.Charges	18.00
KANTA		CGST TAX	0.00
8.80	8.80 Chargeable (In Words):	SGST TAX	0.00
		Net Amount	6,408.00

Total Qty

CGST0%+SGST0% On Rs.6390.00=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

6.390.00

120.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

BILL OF SUPPLY Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.O	Invoice No. SL/11448					
Party: ABHISEK TRADING COMPAN	Y Dated.	18/12/2024	Ref. Date 18/12/2024				
	Invoice Time	e 14:27					
SAGANER	G.R. No.						
	Transport.	t.					
Party Station SANGER	Truck No.	RJ14GQ4223					
Phone n	E-Way Bill N	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL ABHISHEK KOOLWAL	ACK No		Date: 1/1/1975 00:0				
	Hen	T I	CCT				

							i
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	3.00	90.00	4,100.00	0.00	3,690.00
2	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00

Othe	r Charges		To	otal Qty	4	120.00	Basic Am	ount	6,390.00
Note							Oth.Char	ges	18.00
KANTA							CGST TA	λX	0.00
8.80	8.80	n Wayda \					SGST TA	·Χ	0.00
Amou	ınt Chargeable (I	n woras):							
Rupe	es Six Thousand	Four Hundred E	ight Only.				Net Amo	unt	6,408.00

CGST0%+SGST0% On Rs.6390.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory