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.COM Invoice								
Party: MANOJKUMAR MANISH KUMAR BALAJ	Dated.	04/12/2024	Ref. Date 04/12/2024					
MODE Party Station BALAJI MODE Phone n GST NO UnRegistered	Invoice Time	16:25	16:25					
	G.R. No.							
	Transport.	SIKANDRA GOLDEN						
	Truck No.							
	E-Way Bill No).						
	IRN No							
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00					

				-4.0. 1/1/1			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	7,250.00	0.00	4,350.00

0	Ja. 900		. ora. ary	_ `	70.00		,
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	•	` ,	E: 1.0 1				
Rupees	Four Thous	and Three Hundred Seventy	Eignt Only.			Net Amount	4,378.00

Total Otv

CGST0%+SGST0% On Rs.4350.00=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

4.350.00

60.00 Basic Amount

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

2 - 1, 1010 21111 11 11			,	,	0.111	-				
FSSAI NO.12215026001442 DE	KOOLWA	L15@GM	AIL.CO	OM	In	Invoice No. SL/10				
Party: MANOJKUMAR MANISH KUMAR BALAJI		Dated.		04/12/202	24 F	Ref. Date (04/12/2	2024		
MODE		Invoice	Time	16:25						
		G.R. No).							
		Transp	ort.	SIKANDRA GOLDEN						
Party Station BALAJI MODE		Truck N	No.							
Phone n		E-Way	Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL RADHAY BROKER		ACK No				Date: 1	/1/1975	00:00		
GN P 14 OLG 1		HSN	0.1			CST	_			

Dioi	CI. DE NADITAT BROKEN	ACK NO	,			Date: 1/	1/19/5 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	7,250.00	0.00	4,350.0

Other	Charges		Total Qty	2	60.00	Basic Amount	4,350.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amoun	t Chargeabi	e (In Words):					
Rupees	Four Thous	sand Three Hundred Se	venty Eight Only.			Net Amount	4,378.00

CGST0%+SGST0% On Rs.4350.00=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