08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	KOOLWAL15@GMAIL.C	LWAL15@GMAIL.COM					
Party : KALYAN TRADERS, K.K. MAND	Dated.	12/11/2024	Ref. Date 12/11/2024				
	Invoice Time	16:11					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	2670					
Phone n	E-Way Bill No).					
GST NO 08AGBPK0869L1Z4	IRN No	IRN No					
Broker. DL SHYAM JI KHANDELWAL	ACK No		Date: 1/1/1975 00:00				

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MATAR-1	0713	30.00	912.20	7,900.00	0.00	72,063.80
30.4,30.3,30.5,30.2,30.2,30.4,30.4,30.4,30.5, 30.5,30.5,30.5,30.5,30.6,29.5,30.4,30.5, 30.5,30.4,30.5,30.5,30.5,30.4,30.6,30.6,30.4, 30.4,30.3,30.3	0/15	30.00	912.20	7,500.00	0.00	72,003.60
	30.4,30.3,30.5,30.2,30.2,30.4,30.4,30.4,30.5, 30.5,30.5,30.5,30.5,30.5,30.6,29.5,30.4,30.5, 30.5,30.4,30.5,30.5,30.5,30.4,30.6,30.6,30.4,	MATAR-1 0713 30.4,30.3,30.5,30.2,30.2,30.4,30.4,30.4,30.5, 30.5,30.5,30.5,30.5,30.5,30.6,29.5,30.4,30.5, 30.5,30.4,30.5,30.5,30.5,30.4,30.6,30.6,30.4,	MATAR-1 0713 30.00 30.5,30.5,30.2,30.2,30.4,30.4,30.4,30.5, 30.5,30.5,30.5,30.5,30.5,30.5,30.6,29.5,30.4,30.5, 30.5,30.4,30.5,30.5,30.5,30.5,30.5,30.4,30.6,30.6,30.4,	MATAR-1 0713 30.00 912.20 30.4,30.3,30.5,30.2,30.2,30.4,30.4,30.5, 30.5,30.5,30.5,30.5,30.6,29.5,30.4,30.5, 30.5,30.5,30.5,30.5,30.5,30.6,30.6,30.4, 30.5, 30.5,30.5,30.5,30.5,30.6,30.6,30.4, 30.5, 30.5,30.5,30.5,30.5,30.5,30.6,30.6,30.4,	MATAR-1 0713 30.00 912.20 7,900.00 30.4,30.3,30.5,30.5,30.2,30.4,30.4,30.4,30.5, 30.5,30.5,30.5,30.5,30.6,29.5,30.4,30.5, 30.5,30.5,30.5,30.5,30.5,30.5,30.6,30.6,30.6,30.4, 0713 0713 0713 0713 0713 0713 0713 0713	Code Qty Weigh Rate RATE %

(Othe	r Charges	Т	otal Qty	30	912.20	Basic An	nount	72,063.	80
Ν	lote						Oth.Char	ges	132.	20
	ANT						CGST TA	XΑ	0.	00
	6.00 lmo i		ole (In Words):				SGST TA	ΑX	0.	00
		•	wo Thousand One Hundred Nine	ety Six O	nly.		Net Amo	unt	72,196.	00

CGST0%+SGST0% On Rs.72063.80=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	DKOOLW	Invoice No. SL/9781						
Party: KALYAN TRADERS, K.K. MA	ANDI	Dated.	12/11/2024	Ref. Date 12/11/2024				
		Invoice Time	16:11	5:11				
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	2670					
Phone n		E-Way Bill No.						
GST NO 08AGBPK0869L1Z4		IRN No						
Broker. DL SHYAM JI KHANDELW	/AL	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
S.No.	MATAR-1 30.4,30.3,30.5,30.2,30.2,30.4,30.4,30.4,30.4,30.5, 30.5,30.5,30.5,30.5,30.5,30.6,29.5,30.4,30.5, 30.5,30.4,30.5,30.5,30.5,30.4,30.6,30.6,30.4, 30.4,30.3,30.3		30.00	912.20	Rate 7,900.00		

Ot	her Charges	Total Qty	30	912.20	Basic Amount	72,063.80
No	te				Oth.Charges	132.20
KA					CGST TAX	0.00
	.00 66.00 nount Chargeable (In Words):				SGST TAX	0.00
	pees Seventy Two Thousand One Hun	dred Ninety Six Only	у.		Net Amount	72,196.00

CGST0%+SGST0% On Rs.72063.80=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.
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Authorised Signatory