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 No. SL/11734			
Party: PAWAN TRADERS NAGER	Dated.		24/12/20)24	Ref. Date	24/12/2024		
	Invoice	Invoice Time 14:39 G.R. No.			-			
	G.R. No							
	Transp	Transport.		BALI				
Party Station NAGER	Truck N	lo.						
Phone n	E-Way	Bill No.						
GST NO Unknown	IRN No							
Broker. DL ASHISH KHANDELWA	AL ACK No				Date :	1/1/1975 00:00		
CN- D	HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	3.00	90.00	9,800.00	0.00	8,820.00

Othe	r Charges		Total Qty	/ 3	90.00	Basic Amoun	t 8,820.
Note						Oth.Charges	42.
KANTA		THELI BHADA				CGST TAX	0.
6.60 Amo i	6.60 Int Chargeabl	28.80 e (In Words):				SGST TAX	0.
	•	sand Eight Hundred Six	ty Two Only.			Net Amount	8,862.

CGST0%+SGST0% On Rs.8820.00=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

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

Party : PAWAN TRADERS NAGER		Invoice Time G.R. No.		24/12/202	24 R	ef. Date 2	24/12/2024			
				14:39						
				BALI						
									Part	y Station NAGER
Pho	•	E-Way	Bill No.	No.						
_	NO Unknown	IRN No	IRN No							
	Ker. DL ASHISH KHANDELWAL	ACK No				Date: 1/	1/1975 00:0			
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	URAD DAL-1	071331	3.00	90.00	9,800.00	0.00	8,820.00			
	er Charges	Total Qty	3	90.00	Basic Am		8,820.00			
Note					Oth.Char	_	42.00			
KANT					CGST TA		0.00			
	ount Chargeable (In Words):				SGST TA	λX	0.00			
	ees Eight Thousand Eight Hundred Six	ty Two Only			Net Amo	unt	8,862.00			

CGST0%+SGST0% On Rs.8820.00=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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