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

			U-11			
DKOOLWAI	15@GMAIL.CO	Invoice No. SL/9791				
TORE	Dated.	12/11/2024	Ref. Date 12/11/2024			
	Invoice Time	17:27				
	G.R. No.					
	Transport.	AMAR GOLDEN				
	Truck No.					
	E-Way Bill No.					
	IRN No					
	DKOOLWAI	DKOOLWAL15@GMAIL.CO TORE Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No.	Invoice Time 17:27 G.R. No. Transport. AMAR GOLI Truck No. E-Way Bill No.			

Brol	ker. DL SANTOSH KHANDELWAL	ACK No		Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	12,500.00	0.00	11,250.00

Other	Charges		rotal Qty	3	90.00	Basic Amount	11,250.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	it Chargeab	le (In Words):					0.00
Rupees	Eleven Tho	ousand Two Hundred Nin	ety Two Only.			Net Amount	11,292.00

CGST0%+SGST0% On Rs.11250.00=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	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/9791			
Party: MODI DAPARTMENTAL STO	RE	Dated.	12/11/2024	Ref. Date 12/11/2024			
		Invoice Time	17:27				
		G.R. No.					
		Transport.	AMAR GOLDEN				
Party Station TODARAISINGH		Truck No.					
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL SANTOSH KHANDELW	'AL	ACK No		Date: 1/1/1975 00:00			

				Duto : 1/1/17/			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	12,500.00	0.00	11,250.00

Other	Charges		Total Oty	3	90.00	Basic Amount	11,250.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 t Chargachi	28.80 le (In Words):				SGST TAX	0.00
	-	ousand Two Hundred Nir	nety Two Only.			Net Amount	11,292.00

CGST0%+SGST0% On Rs.11250.00=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