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.C	Invoice No. SL/9847			
Party : CHUNNI LAL BANSHI DHAR	Dated.	14/11/2024	Ref. Date 14/11/2024		
	Invoice Time	15:45			
	G.R. No.				
	Transport.				
Party Station PAWATA	Truck No.	RJ14GQ1401			
Phone n	E-Way Bill No	E-Way Bill No.			
GST NO UnRegistered	IRN No				

Brol	ker. DL DAMODAR JI	ACK No				Date: 1/	1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	15.00	450.00	12,150.00	0.00	54,675.00

Other	Charges		Total Qty	15	450.00	Basic Amount	54,675.00
Note						Oth.Charges	66.00
KANTA	MAZDURI					CGST TAX	0.00
33.00 Amoun	33.00 t Chargeable (In	Words):				SGST TAX	0.00
	•	and Seven Hundred	Forty One Only.			Net Amount	54.741.00

CGST0%+SGST0% On Rs.54675.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@G	MAIL.COM	l	Invoice No.	SL/9847
Party: CHUNNI LAL BANSHI DHAR	Dated	. 14/11	1/2024	Ref. Date 1	14/11/2024
	Invoid	e Time 15:45	5		
	G.R. N	lo.			
	Trans	port.			
Party Station PAWATA	Truck	No. RJ14	IGQ1401		
Phone n	E-Way	Bill No.			
GST NO UnRegistered	IRN No)			
Broker. DL DAMODAR JI	ACK N	0		Date: 1/	/1/1975 00:00
S No Description Of Cooks	HSN	Oty We	nigh Data	GST	Amarınt

	OIL DE DAMODAILOI	AOR NO	AOR NO Date . 1/1/1					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	15.00	450.00	12,150.00	0.00	54,675.00	

Othe	r Charges	Total Qty	15	450.00	Basic Amount	54,675.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00	33.00 nt Chargeable (In Words):				SGST TAX	0.00
	es Fifty Four Thousand Seven Hundre	d Forty One Only.			Net Amount	54,741.00

CGST0%+SGST0% On Rs.54675.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory