GST NO 08ANOPG4101P1ZP

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 DKOOLWAL15@GMAIL.COM Invoice No. SL/10894 FSSAI NO.12215026001442 Party: AGARWAL DEPARTMENTAL 06/12/2024 Ref. Date 06/12/2024 Dated. **PANCHYAWALA**

Invoice Time 17:34 **PANCHYAWALA** G.R. No.

> Transport. Truck No. 8883

Party Station JAIPUR E-Way Bill No. Phone n

IRN No **GST NO Unknown**

Broker, DI MALIBAM JI ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,150.00	0.00	7,335.00
2	CHOULA SABUT	0713	1.00	30.00	8,100.00	0.00	2,430.00

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Note			Oth.Charges	18.00
KANTA	MAZDURI		CGST TAX	0.00
8.80 Amoun	8 . 80 t Chargeable (In Words):		SGST TAX	0.00
Alliouli	t Chargeable (iii words).			
Rupees	Nine Thousand Seven Hundred Eighty Th	ree Only.	Net Amount	9,783.00

Total Otv

CGST0%+SGST0% On Rs.9765.00=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

9.765.00

120.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/10894 FSSAI NO.12215026001442 Ref. Date 06/12/2024

06/12/2024 Party: AGARWAL DEPARTMENTAL Dated. **PANCHYAWALA** Invoice Time 17:34

PANCHYAWALA

G.R. No. Transport.

Party Station JAIPUR

Truck No. 8883

Phone n

GST NO Unknown

E-Wav Bill No. IRN No

Broker. DL MALIRAM JI			ACK No				Date: 1/1/1975 00:00		
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Other Charges 120.00 Basic Amount Total Qtv 4 9.765.00 Oth.Charges 18.00 Note CGST TAX KANTA MAZDURI 0.00 8.80 8.80 SGST TAX 0.00 Amount Chargeable (In Words): 9.783.00 **Net Amount** Rupees Nine Thousand Seven Hundred Eighty Three Only.

CGST0%+SGST0% On Rs.9765.00=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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