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

2 2 1, 10 10 2 11 11	12 22220222 02 230 2322 1223 1223 1223		011		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/7950			
Party: PAPPU JI TAMBI BANDIKUI	Dated.	11/10/2024	Ref. Date 11/10/2024		
	Invoice Time	16:19			
	G.R. No.				
	Transport.	Transport. JAIPUR DA			
Party Station BANDIKUI	Truck No.	Truck No. E-Way Bill No.			
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				

Brol	ker. DL RAMAVTAR 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	1.00	30.00	12,800.00	0.00	3,840.00

Other Charges				Total Qty	1	30.00	Basic Amount	3,840.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	rds):				OGOT TAX	0.00
Rupees	Three Thou	usand Eiq	ght Hundred Fit	fty Four Only.			Net Amount	3,854.00

CGST0%+SGST0% On Rs.3840.00=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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/7950					
Party:PAPPU JI TAMBI BANDIKUI	Dated.	11/10/2024	Ref. Date 11/10/2024				
	Invoice Time	16:19	•				
	G.R. No.						
	Transport.	JAIPUR DAUSHA					
Party Station BANDIKUI	Truck No.						
Phone n	E-Way Bill No.	Vay Bill No.					
GST NO UnRegistered	IRN No						
Broker, DL RAMAVTAR KHANDELW	AL ACK No		Date : 1/1/1975 00:00				

Divi	NOTE DE MAINIAVIAN MITANDELWAL	ACK NO			Date: 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	1.00	30.00	12,800.00	0.00	3,840.00	

0	ther (Charges			Total Qty	1	30.00	Basic Amount	3,840.00
Ν	ote							Oth.Charges	14.00
	ANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	.20 moun	2.20 t Chargeabl	a (In Wa	9.60 orde \:				SGST TAX	0.00
		-	•	,	ifty Four Only.			Net Amount	3,854.00

CGST0%+SGST0% On Rs.3840.00=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.
- 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