08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-27, KAJDIII	ani kadili di aj mandi, bik	an noad, jan	OK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	VAL15@GMAIL.COM				
Party : ABHINAV TRADERS	Dated.	11/12/2024	Ref. Date 11/12/2024			
	Invoice Time	Invoice Time 16:28				
	G.R. No.	G.R. No.				
	Transport. AMAR GO		LDEN			
Party Station PHAGI	Truck No.					
Phone n	E-Way Bill No.	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:0			

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	URAD MOGAR-1	071331	3.00	90.00	11,250.00	0.00	10,125.00

Othe	er Charges			To	tal Qty	6	180.00	Basic Am	ount	17,460.00
Note								Oth.Char	ges	84.00
KANT		THELI	BHADA					CGST TA	λX	0.00
13.2 Amo	0 13.20 unt Chargeabl	e (In Wo	57.60 ords):					SGST TA	λX	0.00
	es Seventeen	•	,	ndred Forty F	our Onl	y.		Net Amo	unt	17,544.00

CGST0%+SGST0% On Rs.17460.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	LWAL15@GMAIL.COM In				
Party : ABHINAV TRADERS	Dated.	11/12/2024	Ref. Date 11/12/2024			
	Invoice Time	16:28				
	G.R. No.					
	Transport.	Transport. AMAR GOLD				
Party Station PHAGI	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00			
		1				

ыо	CEI. DE RADHAY BRUKER	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	URAD MOGAR-1	071331	3.00	90.00	11,250.00	0.00	10,125.00

Other	Charges			Total Qty	(6	180.00	Basic Amount	17,460.00
Note								Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
13.20	13.20 t Chargeabl	o (In Wo	57.60					SGST TAX	0.00
	•	•	,	ed Forty Four Only	/.			Net Amount	17,544.00

CGST0%+SGST0% On Rs.17460.00=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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