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, 12 10 2 12 1			, ~		, 0			
FSSAI NO.12215026001442	DKOOLW	VAL15@GMA	AIL.CO	OM		Invoice No. SL/10655		
Party : OM PRAKASH ASHISH KUN	MAR	Dated.	Dated.)24	Ref. Date	e 02/12/2024	
		Invoice Time 12:50						
		G.R. No.						
		Transport.		BAYANA BHARATPUR				
Party Station BAYANA Phone n		Truck No) .					
		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL DAMODAR JI		ACK No				Date :	: 1/1/1975 00:00	
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	15.00	450.00	7,150.00	0.00	32,175.00

Other	Charges		i otai Qty	15	450.00	Basic Amount	32,175.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amoun	33.00 t Chargeabl	144.00 e (In Words):				SGST TAX	0.00
	-	Thousand Three Hundre	ed Eighty Five Only	/ .		Net Amount	32,385.00

CGST0%+SGST0% On Rs.32175.00=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

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	COM	Invoice No. SL/10655				
Party: OM PRAKASH ASHISH KUM	IAR	Dated.	02/12/2024	Ref. Date 02/12/2024				
		Invoice Time	e 12:50					
		G.R. No.						
		Transport.	BAYANA B	HARATPUR				
Party Station BAYANA		Truck No.						
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL DAMODAR JI		ACK No		Date: 1/1/1975 00:00				
		HCN		CCT				

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Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00 t Chargoahl	144.00 e (In Words):				SGST TAX	0.00
	-	Thousand Three Hundr	ed Eighty Five Onl	y.		Net Amount	32,385.00

CGST0%+SGST0% On Rs.32175.00=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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Authorised Signatory