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-24, KAJDIIAN	i ixixibili ol aj mambi, blix	ak koad, jah	UK				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/10449				
Party : BADAYA & CO.DAUSA	Dated.	27/11/2024	Ref. Date 27/11/2024				
	Invoice Time	Invoice Time 15:00					
	G.R. No.						
	Transport.	RAMESHWAR					
Party Station DAUSA	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
	IRN No	IRN No					
GST NO UnRegistered							
Dicker DI VIIVAGILIZIANDELWAL	AOK Na		B				

Bro	Ker. DL VIKASH KHANDELWAL	ACK No)			Date: 1/	1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH MOGAR	071331	5.00	150.00	7,100.00	0.00	10,650.00
	1		l	1		1	

Other C	narges		rotal Qty	5	150.00	Basic Amount	10,650.00
Note						Oth.Charges	70.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
11.00	11.00	48.00				SGST TAX	0.00
Amount (Chargeable ((In Words):				00.01 17.01	0.00
Rupees	Ten Thousan	d Seven Hundred Twe	nty Only.			Net Amount	10,720.00

CGST0%+SGST0% On Rs.10650.00=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	OM	Invoice No. SL/10449				
Party : BADAYA & CO.DAUSA	Dated.	27/11/2024	Ref. Date 27/11/2024				
	Invoice Time	15:00	15:00				
	G.R. No.						
	Transport.	RAMESHW	'AR				
Party Station DAUSA	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No					
Broker. DL VIKASH KHANDELWAI	L ACK No		Date: 1/1/1975 00:00				
	*****	1					

DIU	Nei. DE VIKASH KHANDELWAL	ACK NO				Date: 1/	1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOTH MOGAR	071331	5.00	150.00	7,100.00	0.00	10,650.0

Other Cl	narges		Total Qty	5	150.0	Basic Amount	10,650.00
Note						Oth.Charges	70.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
11.00	11.00	48.00				SGST TAX	0.00
		(In Words): d Seven Hundred Twe	enty Only.			Net Amount	10,720.00

CGST0%+SGST0% On Rs.10650.00=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