08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-2-1, 101, D1111	M KKISHI ULAJ MAMDI, SHK	AK KOAD, JAH	UK
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/10840
Party : AGARWAL DEPARTMENTA	L Dated.	05/12/2024	Ref. Date 05/12/2024
PANCHYAWALA	Invoice Time	15:52	
PANCHYAWALA	G.R. No.		
	Transport.		
Party Station JAIPUR	Truck No.	RJ14GE8883	
Phone n	E-Way Bill No.		
GST NO Unknown	IRN No		
Broker. DL MALIRAM JI	ACK No		Date: 1/1/1975 00:00

					2410 : 1/1/15/2 00101			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,150.00	0.00	4,890.00	
	I .		ı			l		

1 - 1111 - 1111 - 9 - 1			-
Note		Oth.Charges	9.00
KANTA MAZDURI		CGST TAX	0.00
Amount Chargeable (In Words):		SGST TAX	0.00
Rupees Four Thousand Eight Hundred Ninety Nine Or	nlv	Net Amount	4.899.00
Trapedo Toda Tradada Eight Handred Whiely While Of		NEL AIIIOUIIL	4,099.00

Total Qtv

CGST0%+SGST0% On Rs.4890.00=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

4.890.00

60.00 Basic Amount

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

SSAI NO.12215026001442 DKOOI	LWAL15@GM	AIL.CO				. SL/10840	
Party: AGARWAL DEPARTMENTAL	Dated.		05/12/2024 Ref		Ref. Date	f. Date 05/12/2024	
PANCHYAWALA	Invoice		15:52				
PANCHYAWALA	G.R. No. Transport. Truck No. RJ14						
Party Station JAIPUR			RJ14GE8	E8883			
Phone n	E-Way	Bill No.					
GST NO Unknown	IRN No						
Broker. DL MALIRAM JI	ACK No				Date : 1	1/1/1975 00:0	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,150.00	0.00	4,890.00	
Other Charges	Total Qty	2	60.00	Basic Ar		4,890.00	
Note				Oth.Cha	-	9.00	
1010				CGST T	AX	0.00	
KANTA MAZDURI							
				SGST T	AX	0.00	

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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