GST NO 08ANOPG4101P1ZP

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/7781			
Party : GHANSHYAM & CO.	Dated.	08/10/2024	Ref. Date 08/10/202		
	Invoice Time	17:44			
	G.R. No.				
	Transport.	BAYANA BH	IARATPUR		
Party Station MAHUWA Phone n	Truck No.				
	E-Way Bill No.	E-Way Bill No.			
GST NO UnRegistered	IRN No	IRN No			

Brol	ker. DL SANTOSH KHANDELWAL	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	5.00	150.00	9,350.00	0.00	14,025.00

	•	•	Ninety Five Or	nly.			Net Amount	14,095.00
11.00	11.00 t Chargeabl	o (In Wa	48.00				SGST TAX	0.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Note							Oth.Charges	70.00
Other Charges				rolai Qly	5	150.00	basic Amount	14,025.00

CGST0%+SGST0% On Rs.14025.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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: 9314041588, 941404158 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/7781			
Party: GHANSHYAM & CO.	Dated.	08/10/2024	Ref. Date 08/10/2024		
	Invoice Time	Invoice Time 17:44			
	G.R. No.				
	Transport.	Transport. BAYANA B			
Party Station MAHUWA	Truck No.				
Phone n	E-Way Bill No.	-			
GST NO UnRegistered	IRN No				
Broker. DL SANTOSH KHANDELWA	L ACK No		Date: 1/1/1975 00:00		

NOI. DE SANTOSTI KTIANDELWAL	ACK NO	,		Date: 1/1/19/5 00:0			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,350.00	0.00	14,025.00	
	Description Of Goods CHOULA MOGAR(30KG)-1	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %	

	Other Charges				Total C	Total Qty 5			Basic Amount	14,025.00
İ	Note								Oth.Charges	70.00
	KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
	11.00	11.00 • Charmachi	o (lo Wa	48.00					SGST TAX	0.00
		t Chargeabl	•	ras): Ninety Five O	nlv				Net Amount	14.095.00
	Tupees	i ouiteen i	ilousailu	Trillely I IVE O	ıııy.				not Amount	14,000.00

CGST0%+SGST0% On Rs.14025.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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Authorised Signatory