



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700			
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/11524			
Party :RAMAVTAR JAGDISH PRASAD,SURAJPOLE		Dated.		20/12/2024		Ref. Date 20/12/2024	
		Invoice Time		12:04			
		G.R. No.					
		Transport.					
		Truck No.		RJ14GQ8615			
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
Phone n							
GST NO 08CPZPD7155R1ZP							
Broker. DL HANUMAN BROKER		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	100.00	3,000.00	8,475.00	0.00	254,250.00
Other Charges				Total Qty	100	3,000.0	Basic Amount 254,250.00
Note				Oth.Charges		440.00	
KANTA MAZDURI				CGST TAX		0.00	
220.00 220.00				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		254,690.00	
Rupees Two Lakh Fifty Four Thousand Six Hundred Ninety Only.							
CGST0%+SGST0% On Rs.254250.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration				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			

E. & O.E. This is Computer Generated Invoice

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		PhOne: 0141-2990700			
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/11524			
Party :RAMAVTAR JAGDISH PRASAD,SURAJPOLE		Dated.		20/12/2024		Ref. Date 20/12/2024	
		Invoice Time		12:04			
		G.R. No.					
		Transport.					
		Truck No.		RJ14GQ8615			
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
Phone n							
GST NO 08CPZPD7155R1ZP							
Broker. DL HANUMAN BROKER		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	100.00	3,000.00	8,475.00	0.00	254,250.00
Other Charges				Total Qty	100	3,000.0	Basic Amount 254,250.00
Note				Oth.Charges		440.00	
KANTA MAZDURI				CGST TAX		0.00	
220.00 220.00				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		254,690.00	
Rupees Two Lakh Fifty Four Thousand Six Hundred Ninety Only.							
CGST0%+SGST0% On Rs.254250.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration				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			

E. & O.E. This is Computer Generated Invoice