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

E-24, KAJDIIA	vi ixixibili ti aj mambi, biix	ак коль, јап	UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/10876				
Party : BADAYA & CO.DAUSA	Dated.	06/12/2024	Ref. Date 06/12/2024			
	Invoice Time	Invoice Time 14:49				
	G.R. No.					
Party Station DAUSA Phone n GST NO UnRegistered	Transport.	Transport. KHATUSHYAM				
	Truck No.					
	E-Way Bill No.					
	IRN No					
Broker. DL VIKASH KHANDELWAI	L ACK No		Date: 1/1/1975 00:00			

Dio	CI. DE VINASII KIIANDELWAL	ACK NO	,		Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH SABUT	071339	5.00	150.00	7,100.00	0.00	10,650.00	

Other	Cnarges			rotal Qty	5	150.00	Basic Amount	10,650.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 <b>Amoun</b>	11.00 t Chargeabl	e (In Wo	48.00 ords ):				SGST TAX	0.00
	-	•	en Hundred Twe	enty 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

<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

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	Invoice No. SL/108					
Party:BADAYA & CO.DAUSA	Dated.	06/12/2024	Ref. Date 06/12/20				
	Invoice Time	14:49	4:49				
	G.R. No.						
	Transport.	KHATUSH	YAM				
Party Station DAUSA	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL VIKASH KHANDELWA	L ACK No		Date: 1/1/1975 0				
		1					

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 SABUT	071339	5.00	150.00	7,100.00	0.00	10,650.00	

Other Cha	arges			Total Qty	5	150.00	Basic Amount	10,650.00
Note							Oth.Charges	70.00
	AZDURI	THELI					CGST TAX	0.00
11.00	11.00	/ln \//o	48.00				SGST TAX	0.00
Amount Ch Bupees Te	•	•	en Hundred Tv	venty 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

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