08ANOPG4101P1ZP GST NO

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 DI	KOOLWAI	.15@GMAIL.C	OM	Invoice No. SL/9918				
Party: KOSHAL KUMAR AND COMPAN	IY BAGRU	Dated.	16/11/2024	Ref. Date 16/11/2024				
		Invoice Time	12:36	2:36				
		G.R. No.						
		Transport.						
Party Station BAGRU		Truck No.	0174					
Phone n		E-Way Bill No	-					
GST NO Unknown	IRN No							
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00				

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHOULA MOGAR(30KG)-1	071339	8.00	240.00	8,500.00	0.00	20,400.00
ARHAR DAL-1	071339	7.00	210.00	13,800.00	0.00	28,980.00
	CHOULA MOGAR(30KG)-1	CHOULA MOGAR(30KG)-1 071339	CHOULA MOGAR(30KG)-1 071339 8.00	CHOULA MOGAR(30KG)-1 071339 8.00 240.00	CHOULA MOGAR(30KG)-1 071339 8.00 240.00 8,500.00	CHOULA MOGAR(30KG)-1 071339 8.00 240.00 8,500.00 0.00

Other	Charges	Total Qty	15	450.00	Basic Amount	49,380.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00 <b>Amoun</b>	33.00 t Chargeable (In Words ):				SGST TAX	0.00
	Forty Nine Thousand Four Hundred For	ty Six Only.			Net Amount	49,446.00

CGST0%+SGST0% On Rs.49380.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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** 

For RADHEY ENTERPRISES

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	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/9918			
Party: KOSHAL KUMAR AND COMP	ANY BAGRU	Dated.	16/11/2024	Ref. Date 16/11/2024			
	Invoice Time	12:36					
		G.R. No.					
		Transport.					
Party Station BAGRU		Truck No.	0174	74			
Phone n GST NO Unknown		E-Way Bill No. IRN No					
							Broker. DL WITHOUT

	SON DE WITHOUT	7.011.110				Date . 1/	1/17/3 00.0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	CHOULA MOGAR(30KG)-1	071339	8.00	240.00	8,500.00	0.00	20,400.0
2	ARHAR DAL-1	071339	7.00	210.00	13,800.00	0.00	28,980.0
		1		l	l		

Other	Charges	Total Qty	15	450.00	Basic Amount	49,380.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00	33.00				SGST TAX	0.00
	t Chargeable (In Words): Forty Nine Thousand Four Hundred I	Forty Six Only.			Net Amount	49,446.00

CGST0%+SGST0% On Rs.49380.00=Tax:0.00

Bankers Details:

E. & O.E.

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** 

Declaration