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

2 2 1, 12 19 2 12 1	12 2222 02 22 23 25							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	Invoice No. SL/10757						
Party:BHASKAR ENTERPRISES	Dated.	04/12/2024	Ref	. Date 04	1/12/2024			
	Invoice Tim	ne 11:54	*	-				
3/125, 3rd Floor, Jawahar Nagar,	G.R. No.							
Jaipur, Jaipur, Rajasthan, 302004	Transport.	Transport.						
Party Station JAIPUR	Truck No.	Truck No. 0759						
Phone n	E-Way Bill	E-Way Bill No. IRN No						
GST NO 08AAWFB5736C1Z8	IRN No							
Broker. DL ASHOK MORDANI	ACK No	ACK No			Date: 1/1/1975 00:0			
S No Description Of Goods	HSN O	ty Weigh I	Rate C	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	5.00	150.00	9,100.00	0.00	13,650.00
				.== ==	D . A		10.050.00
Oth	er Charges To	otal Otv	5	150 00	Basic An	nount	13.650.00

Other	Charges	Total Qty	5	150.00	Basic Am	ount	13,650.00
Note					Oth.Char	ges	22.00
KANTA	MAZDURI				CGST TA	·Χ	0.00
11.00 Amoun	11.00 t Chargeable (In Words):				SGST TA	ΙX	0.00
	Thirteen Thousand Six Hundred Seven	ty Two Only			Net Amou	unt	13,672.00

CGST0%+SGST0% On Rs.13650.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

	y:BHASKAR ENTERPRISES	Dated	Dutou.		24 R	ef. Date	04/12/2024
	, 21, 10, 10, 11, 11, 11, 11, 11, 11, 11, 1				11:54		•
3/12	5, 3rd Floor, Jawahar Nagar,	G.R. No.					
Jaipur, Jaipur, Rajasthan, 302004 Party Station JAIPUR Phone n GST NO 08AAWFB5736C1Z8		Transport.	Transport.				
		Truck No.		0759			
		E-Way Bill	No.				
		IRN No					
	ker. DL ASHOK MORDANI	ACK No				Date :	1/1/1975 00:0
	Description Of Goods	нем)ty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331 5	.00	150.00	9,100.00	0.0	13,650.0
	er Charges	Total Qty	5	150.00	Basic Am Oth.Chai		13,650.00
Note KANTA MAZDURI			CGST TA		_	0.00	
KAN'I					SGST TA		0.00
11.0							

SBI V.K.I.AREA , JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory