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	DKOOLWAL15@GMAIL.C	LWAL15@GMAIL.COM					
Party :SURESH YADAV	Dated.	16/12/2024	Ref. Date 16/12/2024				
	Invoice Time	16:45	•				
	G.R. No.						
	Transport.	Transport.					
arty Station KHEJROLI	Truck No.	5494					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL SANDEEP AGARWAL	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	1.00	30.00	7,750.00	0.00	2,325.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,450.00	0.00	2,535.00

Other	Charges	Total Gty	_	00.00	Daoic / Illicant	4,000.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 at Chargeable (In Words):				SGST TAX	0.00
	Four Thousand Eight Hundred Sixty Nine	e Only.			Net Amount	4.869.00

Total Oty

CGST0%+SGST0% On Rs.4860.00=Tax:0.00

Bankers Details:

Other Charges

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

4 860 00

60 00 Basic Amount

GST NO 08ANQPG4101P1ZP

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DE	COOLWAL15@GMAIL.C	OM	In	Invoice No. SL/11354				
Party : SURESH YADAV	Dated.	16/12/2024 Ref. Date 16			16/12/2024			
	Invoice Time	16:45						
	G.R. No.	G.R. No.						
	Transport.							
Party Station KHEJROLI	Truck No.	Truck No. 5494						
Phone n	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No						
Broker. DL SANDEEP AGARWAL	ACK No			Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST	Amount			

_	22 07 11 22 21 7 10 7 11 7 12 7 12 7 12					Duto . I/	to: 1/1/15/15 00:		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,750.00	0.00	2,325.00		
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,450.00	0.00	2,535.00		
	T and the second	1	1	1	1	1			

1	Other (Charges	Total Qtv	2	60.00	Basic Amount	4.860.00
	Other	Silaiges	Total Gty		00.00	Dasic Amount	4,000.00
	Note					Oth.Charges	9.00
	KANTA	MAZDURI				CGST TAX	0.00
	4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
		Four Thousand Eight Hundred Sixty Ni	ne Only.			Net Amount	4,869.00

CGST0%+SGST0% On Rs.4860.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory