08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Phone n



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442	DKOOLWAL	.15@GMAIL.CO	Invoice No. SL/7832					
Party : BABU LAL SAINI, DHULA RA	AVJI	Dated.	09/10/2024	Ref. Date 09/10/2024				
		Invoice Time	17:02					
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.						
Phone n		E-Way Bill No.						

IRN No

GST NO UnRegistered Broker BL GUGUU HIALANI

Brol	ker. DL SUSHIL JHALANI	ACK No)			Date: 1/	1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	5.00	150.00	4,250.00	0.00	6,375.00

1		
Note	Oth.Charges	22.00
KANTA MAZDURI	CGST TAX	0.00
Amount Chargeable (In Words):	SGST TAX	0.00
Rupees Six Thousand Three Hundred Ninety Seven Only.	Net Amount	6,397.00
Trapees elk Triedeana Triree Transfer Villety Ceven emy.	Net Amount	0,397.00

Total Qty

CGST0%+SGST0% On Rs.6375.00=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

6,375.00

150.00 Basic Amount

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/7832					
Party: BABU LAL SAINI, DHULA RAV	/JI Dated.	09/10/2024	Ref. Date 09/10/2024					
	Invoice Time	17:02						
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.							
Phone n	E-Way Bill No	Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL SUSHIL JHALANI	ACK No		Date: 1/1/1975 00:00					
	TYCOL							

				Duto : 1/1/17/			1/1//2 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	5.00	150.00	4,250.00	0.00	6,375.00

Other (Charges	Total Qty	5	150.00	Basic Amount	6,375.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 t Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Three Hundred Ninety S	Seven Only.			Net Amount	6,397.00

CGST0%+SGST0% On Rs.6375.00=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