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, 14 19 2 11 1			U-11		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/9884		
Party: PIYUSH SALES AGENCIES	Dated.	15/11/2024	Ref. Date 15/11/2024		
	Invoice Time	14:55			
	G.R. No.				
	Transport.	JAGDAMBA	BA MEHTA		
Party Station RAWATSAR Phone n	Truck No.				
	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL PINTU JI	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH MOGAR	071331	3.00	90.00	7,250.00	0.00	6,525.00	

Other Ch	narges			Total Qt	у	3	90.00	Basic Am	ount	6,525.00
Note								Oth.Char	ges	42.00
MAZDURI	KANTA	THELI						CGST TA	·Χ	0.00
6.60 Amount C	6.60 Chargeable (. 80 s):					SGST TA	ιX	0.00
	•		ndred Sixty S	even Only.				Net Amo	unt	6,567.00

CGST0%+SGST0% On Rs.6525.00=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

FSSAI NO.12215026001442	DKOOLWAL15@GN	IAIL.C	OM	SL/9884				
Party: PIYUSH SALES AGENCIES	Dated.	Invoice Time 14:5 G.R. No.		15/11/2024 Ref. Date 15/11/				
	Invoic			14:55				
	G.R. N							
	Transp			JAGDAMBA MEHTA				
Party Station RAWATSAR	Truck							
Phone n	E-Way	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL PINTU JI	ACK No	ACK No			Date: 1/1/1975 00:0			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

							11,17,10 0010	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH MOGAR	071331	3.00	90.00	7,250.00	0.00	6,525.0	

Other Ch	narges		Total Qty	3	90.00	Basic Amount	6,525.00
Note						Oth.Charges	42.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
	•	(In Words): d Five Hundred Sixty S	Seven Only.			Net Amount	6,567.00

CGST0%+SGST0% On Rs.6525.00=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**

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Authorised Signatory