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	N NO.12215026001442 DKOOLWAL15@GMAIL.COM						
Party :SAROJ TRADING CO.	Dated.	26/10/2024	Ref. Date 26/10/2024				
	Invoice Time	Invoice Time 16:09					
	G.R. No.						
	Transport.	Transport. BABA					
Party Station BASSI	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO 08AIWPG7212P1ZG	IRN No						
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,600.00	0.00	2,280.00
2	KALA MASUR -1	0713	1.00	30.00	7,350.00	0.00	2,205.00
3	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	6,500.00	0.00	5,850.00
4	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,800.00	0.00	13,200.00
l	I and the second	1	ı	1		1 .	I

Otner	Cnarges			i otai Qty	10	300.00	Basic Amount	23,535.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 It Chargeabl	o (In Wa	96.00				SGST TAX	0.00
	•	•	,	. I I washead Cavanty Five	O-1			
Rupees	i wenty ini	ree mou	sand Six	x Hundred Seventy Five (Only.		Net Amount	23,675.00

CGST0%+SGST0% On Rs.23535.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

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FSSAI NO.12215026001442	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party :SAROJ TRADING CO.	Dated.	26/10/2024	Ref. Date 26/10/2024			
	Invoice Time	16:09	•			
	G.R. No.					
Party Station BASSI	Transport.	BABA				
	Truck No.					
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Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00			

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		1	1	l	ı	1	

Other	Charges			Total Qty	10	300.00	Basic Amount	23,535.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
22.00	22.00 t Chargeabl	e (In Wo	96.00 rde \•				SGST TAX	0.00
	•	•	,	dred Seventy Five	Only.		Net Amount	23,675.00

CGST0%+SGST0% On Rs.23535.00=Tax:0.00

Bankers Details:

E. & O.E.

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