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

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FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/11240				
Party: MANGILAL SAINI AJITGARH	Dated.	14/12/2024	Ref. Date 14/12/2024			
	Invoice Time	12:41	•			
	G.R. No.					
	Transport.					
Party Station AJIT GARH	Truck No.	0364				
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No	IRN No				
Broker. DL PHOOLCHAND	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	8,200.00	0.00	2,460.00
2	CHOULA DAL	0713	1.00	30.00	7,800.00	0.00	2,340.00

Other	Charges	Total Qty	2	60.00	Basic Am	ount	4,800.00
Note					Oth.Char	ges	9.00
KANTA	MAZDURI				CGST TA	λX	0.00
4.40 Amoun	4 . 40 at Chargeable (In Words):				SGST TA	λX	0.00
	Four Thousand Eight Hundred Nine Or	nly.			Net Amo	unt	4,809.00

CGST0%+SGST0% On Rs.4800.00=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

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

RADHEY ENTERPRISES

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

Party: MANGILAL SAINI AJITGARH	Dated.		14/12/202	24 Re	ef. Date 1	4/12/2024	
		Invoice Time		12:41			
Party Station AJIT GARH Phone n GST NO UnRegistered		G.R. No. Transport. Truck No. 0364					
				0364			
		E-Way	Bill No.				
		IRN No					
	ker. DL PHOOLCHAND	ACK No				Date: 1/	1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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Othe	er Charges	Total Qty	2	60.00	Basic Am		4,800.00
Note		Oth.Charges		9.00			
KANTA MAZDURI 4.40 4.40			CGST TA	0			
	ount Chargeable (In Words):				SGST TA	XX	0.00
			Net Amo	unt	4,809.00		

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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