08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDI	iani kkishi upaj mandi, sik	AK KUAD, JAH	UK				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM					
Party : SATISH JI PACHYAWALA	Dated.	24/12/2024	Ref. Date 24/12/202				
	Invoice Time	16:46					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	RJ14EG3661					
Phone n	E-Way Bill No						
GST NO UnRegistered	IRN No	IRN No					
Broker. DL GOPAL	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	8,400.00	0.00	2,520.00
2	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00

Otner	Charges	rotal Qty	2	60.00	basic Amount	5,040.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Forty Nine Only.				Net Amount	5,049.00

CGST0%+SGST0% On Rs.5040.00=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

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

FSSAI NO.12215026001442	DKOOLWAL15@G	OKOOLWAL15@GMAIL.COM							
Party: SATISH JI PACHYAWALA	Dated	Invoice Time 10 G.R. No. Transport.		24/12/2024 Ref. Date 24/12/2					
	Invoi			16:46					
	G.R.								
	Trans								
Party Station JAIPUR	Truck			RJ14EG3661					
Phone n	E-Wa	E-Way Bill No.							
GST NO UnRegistered	IRN N	IRN No							
Broker. DL GOPAL	ACK N	lo			Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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2	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00

0	ther Charges	Total Qty	2	60.00	Basic Am	ount	5,040.00
Ν	ote				Oth.Char	ges	9.00
	NTA MAZDURI				CGST TA	λX	0.00
-	nount Chargeable (In Words):				SGST TA	λX	0.00
	upees Five Thousand Forty Nine Only.				Net Amo	unt	5,049.00

CGST0%+SGST0% On Rs.5040.00=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