08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GM	IAIL.C	OM	, g	nvoice No.	SL/10998		
Party : MANSI DAILY NEEDS SAM	//BHAR	Dated.		09/12/20	024	Ref. Date 09/12/2024			
		Invoice Time		15:47					
		G.R. No.							
Party Station SAMBHAR Phone n GST NO UnRegistered		Transport.		NEW GOYAL					
		Truck No.							
		E-Way Bill No.							
		IRN No							
Broker. DL BHAGWAN JI LADDA	4	ACK No				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
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,300.00	0.00	2,190.00
Oth	or Chargos	Total Oty	4	20.00	Basic Am	nount	2 190 00

Other	Charges			lotal Qty	1	30.00	Basic Amount	2,190.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	e (In Wo	9.60 orde ):				SGST TAX	0.00
	-	•	Hundred Four O	nly.			Net Amount	2,204.00

CGST0%+SGST0% On Rs.2190.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

1.7-2	, 10/10/11/11/11 1XICIDI11	O1 210 1112 11 11	, DIII	in nond,	JAME OIL				
FSSAI NO.12215026001442	DKOOL	WAL15@GM	IAIL.CO	L.COM Invoice No. SL/10					
Party: MANSI DAILY N	EEDS SAMBHAR	HAR Dated.		09/12/2024 Ref. Date 09/12/20					
		Invoice	Invoice Time G.R. No.		15:47				
		G.R. No							
		Transport.		NEW GOYAL					
Party Station SAMBHA	Truck I	No.							
Phone n GST NO UnRegistered		E-Way Bill No. IRN No							
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 CHOULA MOCAD	(20VC) 1	071220	1.00	30.00	7 200 00	0.00	2 100 00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,300.00	0.00	2,190.00

Other	Charges			To	tal Qty	1	30.00	Basic Am	ount	2,190.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
2.20 Amour	2.20 nt Chargeabl	e (In Wo	9.60 orde ):					SGST TA	λX	0.00
	•	•	Hundred Fou	ır Onlv.				Net Amo	unt	2.204.00

CGST0%+SGST0% On Rs.2190.00=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**