GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/8254

Party: RAMNIWAS RAJENDERKUMAR **AGRAWAL**

Dated. 16/10/2024 Invoice Time 18:04

Ref. Date 16/10/2024

C40 RAJDHANI MANDI JAIPUR

Broker. DL HANUMAN BROKER

G.R. No.

Party Station JAIPUR

Transport. MARUTI Truck No.

E-Way Bill No.

GST NO Unknown

Phone n

IRN No

ACK No

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	5.00	150.00	7,100.00	0.00	10,650.00

Other	Charges			To	tal Qty	5	150.00	Basic Am	ount	10,650	0.00
Note								Oth.Char	ges	70	0.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	·Χ	(0.00
Amour	11.00 nt Chargeabl	e (In Wo	48.00 ords):					SGST TA	ιX	(0.00

Rupees Ten Thousand Seven Hundred Twenty Only.

CGST0%+SGST0% On Rs.10650.00=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

10.720.00

Net Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

Invoice No. SL/8254

Ref. Date 16/10/2024

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

DKOOLWAL15@GMAIL.COM

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

Party: RAMNIWAS RAJENDERKUMAR

FSSAI NO.12215026001442

AGRAWAL

Lic No.: 3704/W

C40 RAJDHANI MANDI JAIPUR

16/10/2024 Dated. Invoice Time 18:04

G.R. No.

Transport. MARUTI

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Party Station JAIPUR Phone n

GST NO Unknown

IRN No

Broker. DL HANUMAN BROKER

ACK No

Date: 1/1/1975 00:00

		1111111				Dato: 1/1/15/15 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH DAL	0713	5.00	150.00	7,100.00	0.00	10,650.00		

Other	Charges			Total Qty	5	150.00	Basic Amount	10,650.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 It Chargeabl	o (In Wa	48.00				SGST TAX	0.00
	•	•	en Hundred Tv	venty Only.			Net Amount	10.720.00

CGST0%+SGST0% On Rs.10650.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration

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For RADHEY ENTERPRISES