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	DKOOLWAL15@GMAIL.CO	Invoice No. SL/9873			
Party: VARUN TRADERS	Dated.	15/11/2024	Ref. Date 15/11/2024		
	Invoice Time	12:13			
	G.R. No.				
	Transport.	<b>GLOBE QTS</b>			
Party Station KHAIRTHAL	Truck No.	Truck No.			
Phone n	E-Way Bill No.	E-Way Bill No.			
GST NO UnRegistered	IRN No				
Broker, DI HARISH JI KUNAI	ACK No		Date : 1/1/1975 00:0		

Dio	NOT DE HARISH DI KUNAL	ACK NO	,	Date: 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	5.00	150.00	7,200.00	0.00	10,800.00
							1

Other	Cnarges			Total Qty	Э	150.00	Dasic Amount	10,600.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	ords ):				3G31 TAX	0.00
Rupees	Ten Thous	and Eigh	t Hundred Seve	nty Only.			Net Amount	10,870.00

CGST0%+SGST0% On Rs.10800.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P



Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No.	SL/9873			
Party: VARUN TRADERS	Dated.	15/11/2024	Ref. Date	15/11/2024			
	Invoice Time	12:13					
	G.R. No.						
	Transport.	<b>GLOBE QTS</b>					
Party Station KHAIRTHAL	Truck No.						
Phone n	E-Way Bill No.	E-Way Bill No. IRN No					
GST NO UnRegistered	IRN No						
Broker. DL HARISH JI KUNAL	ACK No		Date: 1	/1/1975 00:00			
	*****	1 1					

DIO	CI. DE HARISH SI KUNAL	ACK NO	ACK NO				Date: 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	KALA MASUR -1	0713	5.00	150.00	7,200.00	0.00	10,800.00			

Other Charges			Total Qty	5	150.00	Basic Amount	10,800.00	
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 • Charrachi	o (le Wo	48.00				SGST TAX	0.00
	t Chargeabl Ten Thous	•	t Hundred Sev	ventv Onlv.			Net Amount	10,870.00

CGST0%+SGST0% On Rs.10800.00=Tax:0.00

Bankers Details:

E. & O.E.

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**