08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

**GST NO UnRegistered** 



Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	.15@GMAIL.CO	OM	Invoice No. SL/9868			
Party: KASHIRAM MUKESH KUMAR	RAWATSAR	Dated.	14/11/2024	Ref. Date 14/11/2024			
		Invoice Time	10:18				
		G.R. No.	JAGDAMBA MEHTA				
		Transport.					
Party Station RAWATSAR Phone n		Truck No.					
		E-Way Bill No.					
		IRN No					

DIO	Ref. DL PRASHANT JI BROKER	ACK NO Date				Date: 1/	ate: 1/1/1975 00:00	
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	2.00	60.00	8,500.00	0.00	5,100.00	

Oth	er Charges		Tota	al Qty	2	60.00	Basic Am	ount	5,100.00
Note							Oth.Char	ges	28.00
KANT		THELI BHADA					CGST TA	λX	0.00
4.40 Amo		19.20 le (In Words ):					SGST TA	λX	0.00
	•	sand One Hundred Tw	enty Eight O	nly.			Net Amo	unt	5,128.00

CGST0%+SGST0% On Rs.5100.00=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

**BILL OF SUPPLY** 

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKG	OOLWAL	15@GMAIL.CO	OM	Invoice No. SL/9868	
Party: KASHIRAM MUKESH KUMAR RAV	WATSAR	Dated.	14/11/2024	Ref. Date 14/11/2024	
		Invoice Time 10	10:18		
		G.R. No.			
		Transport.	<b>JAGDAMB</b>	MEHTA	
Party Station RAWATSAR		Truck No.			
Phone n		E-Way Bill No.			
GST NO UnRegistered		IRN No			
Broker, DL PRASHANT JI BROKER		ACK No		Date : 1/1/1975 00:00	

Divi	NOT DE PRASITANT DE BROKER	ACK NO	1		Date: 1/1/19/5 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	8,500.00	0.00	5,100.00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,100.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amour	4 . 40 at Chargeabl	19.20 le (In Words ):				SGST TAX	0.00
	•	and One Hundred Twer	nty Eight Only.			Net Amount	5,128.00

CGST0%+SGST0% On Rs.5100.00=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** 

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**Authorised Signatory**