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.C	Invoice No. SL/9732					
Party :SATISH JI SAINI	Dated.	11/11/2024	Ref. Date 11/11/2024				
	Invoice Time	17:19					
	G.R. No.						
	Transport.	Transport. KOTHPUTL					
Party Station KOTPUTLI	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:00				

Broker. DL HEMANT GOVINDAM ACK No)			Date: 1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	2.00	60.00	4,500.00	0.00	2,700.00	

Other	Charges		Total Qty	2	60.00	Basic Amount	2,700.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	•	and Seven Hundred Tw	enty Eight Only.			Net Amount	2,728.00

CGST0%+SGST0% On Rs.2700.00=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 N	No. SL/9732			
Party:SATISH JI SAINI	Dated.	11/11/202	24 Ref. Date	e 11/11/2024			
	Invoice Time	Invoice Time 17:19					
	G.R. No.						
	Transport.	Transport. KOTHPUTLI G					
Party Station KOTPUTLI	Truck No.						
Phone n	E-Way Bill No.	3ill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL HEMANT GOVINDAM	ACK No	ACK No					
	TICNI						

			Duto : 1/1/15/18			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MATAR-1	0713	2.00	60.00	4,500.00	0.00	2,700.00
	Description Of Goods MATAR-1	Description Of Goods HSN Code	Description Of Goods Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %

Other	Charges		Total Qty	2	60.00	Basic Amount	2,700.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	-	and Seven Hundred Tw	enty Eight Only.			Net Amount	2,728.00

CGST0%+SGST0% On Rs.2700.00=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