08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAI	.15@GM	AIL.CO)M	lr	Invoice No. SL/7346			
Party : KOSHAL KUMAR AND COMPANY BAGRU	Dated. 01/10/2024 Invoice Time 11:41		01/10/2024 Ref. Date 01			1/10/2024		
	G.R. N	G.R. No.						
	Transp	ort.						
Party Station BAGRU	Truck No.		8725					
Phone n	E-Way Bill No.							
GST NO Unknown	IRN No							
Broker. DL WITHOUT	ACK No)			Date: 1	/1/1975 00:0		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
4 374 110 4	0712	2.00	00.00	5 500 00	0.00	4.050.00		

5.140.	Description of Goods	Code	213	Weigh	Rute	RATE %	Amount
1	MATAR-1	0713	3.00	90.00	5,500.00	0.00	4,950.00

Other Charges	Total Qty	3	90.00	Basic Amount	4,950.00
Note				Oth.Charges	63.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
49.50 6.60 6.60 Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Five Thousand Thirteen Only.				Net Amount	5,013.00

CGST0%+SGST0% On Rs.4950.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL	.15@GM	AIL.CO)M	Invoice No	. SL/734	16
Party: KOSHAL KUMAR AND CO	MPANY BAGRU	Dated.		01/10/2024	Ref. Date	01/10/2	024
		Invoice	Time	11:41	•		
		G.R. No).				
		Transp	ort.				
Party Station BAGRU		Truck N	lo.	8725			
Phone n		E-Way I	Bill No.				
GST NO Unknown		IRN No					
Broker. DL WITHOUT		ACK No			Date: 1	/1/1975	00:00
		HCN			COTT		

Dio	COL DE WITHOUT	ACK NO	,	Date: 1/1/19			1/19/5 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	3.00	90.00	5,500.00	0.00	4,950.00

Other Charges	Total Qty	3	90.00	Basic Amou	ınt	4,950.00
Note				Oth.Charge	s	63.00
MUDDAT EXP KANTA MAZDURI				CGST TAX		0.00
Amount Chargeable (In Words):				SGST TAX		0.00
Rupees Five Thousand Thirteen Only.				Net Amoun	nt	5,013.00

CGST0%+SGST0% On Rs.4950.00=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