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

DKOOLWAL15@GMAIL.CO	Invoice No. SL/8169							
Dated.	15/10/2024	Ref. Date 15/10/2024						
Invoice Time	Invoice Time 16:16							
G.R. No.								
Transport.	Transport. JAI JAGDAM							
Truck No.								
E-Way Bill No.	E-Way Bill No.							
IRN No								
	DKOOLWAL15@GMAIL.CO Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No.	DKOOLWAL15@GMAIL.COM Dated. 15/10/2024 Invoice Time 16:16 G.R. No. Transport. JAI JAGDAN Truck No. E-Way Bill No.						

scription Of Goods	HCN					e: 1/1/1975 00:00	
ription Of Goods HSN Code		Qty	Weigh	Rate	GST RATE %	Amount	
IOULA MOGAR(30KG)-1	071339	10.00	300.00	7,700.00	0.00	23,100.00	

Other	Charges			Total Qty	10	300.00	Dasic Amount	23,100.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00		96.00				SGST TAX	0.00
Amoun	it Chargeabl	e (In Wo	ords):				3031 TAX	0.00
Rupees	Twenty Thr	ee Thou	sand Two Hur	ndred Forty Only.			Net Amount	23,240.00

CGST0%+SGST0% On Rs.23100.00=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	DKOOLWAL15@GMAIL.C	WAL15@GMAIL.COM						
Party : GEETA TRADERS	Dated.	15/10/2024	Ref. Date 15/10/2024					
	Invoice Time	16:16						
	G.R. No.							
	Transport.	Transport. JAI JAGDAI						
Party Station GANGAPUR	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO 08AGGPG8295H1ZO	IRN No	IRN No						
Broker. DL HANUMAN BROKER	ACK No		Date: 1/1/1975 00:00					
S.No. Description Of Cooks	HSN Otri	Waish D	GST Amount					

	in the state of th						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	7,700.00	0.00	23,100.00

Other (Charges			Total Qty	10	300.00	Basic Amount	23,100.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeable	e (In Wo	96.00 ords):				SGST TAX	0.00
	•	•	,	undred Forty Only.			Net Amount	23,240.00

CGST0%+SGST0% On Rs.23100.00=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