08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				Invoice No. SL/11519			
Party: RENU JAIN MANDAWAR	Dated.		19/12/20)24 I	Ref. Date 1	9/12/2024		
	Invoice Time 19		18:11					
	Transpor	Transport. MAHUWA Truck No.		MAHUWA MANDAWAR				
Party Station MANDAWAR	Truck No							
Phone n	E-Way Bi	II No.						
GST NO UnRegistered	IRN No							
Broker. DL HANUMAN BROKER	ACK No				Date: 1	/1/1975 00:0		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	15.00	450.00	8,500.00	0.00	38,250.00

Other	Charges			Total Qty	15	450.00	Basic Amount	38,250.00
Note							Oth.Charges	210.00
KANTA	MAZDURI	THELI B	HADA				CGST TAX	0.00
33.00 Amoun	33.00 t Chargeabl		4.00 ls):				SGST TAX	0.00
	-	•	,	ed Sixty Only.			Net Amount	38,460.00

CGST0%+SGST0% On Rs.38250.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSSA		KKISHI UPAJ MANI OKOOLWAL15@GM				oice No.	SL/11519			
	y :RENU JAIN MANDAWAR	Dated.					19/12/2024			
		Invoice	Time	18:11	+					
		G.R. No.								
		•				MAHUWA MANDAWAR				
Party	y Station MANDAWAR	Truck N								
Phone n			Bill No.							
GST	NO UnRegistered	IRN No								
Brok	(er. DL HANUMAN BROKER	ACK No				Date: 1	/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHOULA MOGAR(30KG)-1	071339	15.00	450.00	8,500.00	0.00	38,250.00			
Othe	er Charges	Total Qty	15	450.00	Basic Am		38,250.00			
Note	•				Oth.Char	-	210.00			
KANT					CGST TA		0.00			
	ount Chargeable (In Words):				SGST TA	ΑX	0.00			
	ees Thirty Eight Thousand Four Hu	undrad Civty Only			Net Amo	unt	38,460.00			

CGST0%+SGST0% On Rs.38250.00=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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