08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GN	AIL.CO	OM	- I	nvoice No.	SL/11624
Party: GUPTA TRADERS 9784828	8242	Dated. 23/12/2 Invoice Time 11:13		23/12/20	3/12/2024 Ref. Date 23/		23/12/2024
				11:13			
		G.R. N	0.				
		Transport. J		JAIPUR SWAIMADHOPUR			
Party Station SAWAIMADHOPUR	}	Truck	No.				
Phone n		E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL HARIOM JI		ACK No	)			Date: 1	/1/1975 00:00
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	8,450.00	0.00	38,025.00

Other	Charges		i otai Qty	15	450.00	Basic Amount	38,025.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 <b>Amoun</b>	33.00 It Chargeabl	144.00 e (In Words ):				SGST TAX	0.00
	-	t Thousand Two Hundred	d Thirty Five Only.			Net Amount	38,235.00

CGST0%+SGST0% On Rs.38025.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES

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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

D-2-1, 10:13D111:11	ixitibili Ol III IVIIII IDI, D	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7111 010	•				
FSSAI NO.12215026001442	DKOOLWAL15@GMAII	L.COM	In	Invoice No. SL/116				
Party: GUPTA TRADERS 9784828242	Dated.	23/12/2024	1 F	Ref. Date 23/12/2				
	Invoice Tir	ne 11:13	11:13					
	G.R. No.							
	Transport.	Transport. JAIPUR SV			UR			
Party Station SAWAIMADHOPUR	Truck No.							
Phone n	E-Way Bill	No.						
GST NO UnRegistered	IRN No							
Broker. DL HARIOM JI	ACK No			Date: 1	/1/1975 00:00			
C.No. Description Of Coods	HSN	Maiah	Data	GST	A			

DIO	CO. DE HARIOW DI	ACK NO	,		Date: 1/1/19/5 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	8,450.00	0.00	38,025.00	

Other	Charges		Total Qty	15	450.00	Basic Amount	38,025.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00 t Chargoobl	144.00				SGST TAX	0.00
	-	<b>e (In Words ):</b> t Thousand Two Hundre	ed Thirty Five Onl	y.		Net Amount	38,235.00

CGST0%+SGST0% On Rs.38025.00=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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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

**Authorised Signatory** 

Declaration