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.CO	Invoice No. SL/9513		
Party:SWATI TRADERS	Dated.	07/11/2024	Ref. Date 07/11/2024	
	Invoice Time	16:30	•	
	G.R. No.			
	Transport.	BALI		
Party Station KATUMBHAR Phone n GST NO UnRegistered	Truck No.			
	E-Way Bill No.			
	IRN No			
Broker. DL RADHESHYAM JI	ACK No	ACK No		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	8,600.00	0.00	2,580.00

Other	Charges			rotal Qty	1	30.00	basic Amount	2,580.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	nt Chargeabl	ie (In Wo	ords):				0001 1700	0.00
Rupees	Two Thous	and Five	Hundred Ninet	y Four Only.			Net Amount	2,594.00

CGST0%+SGST0% On Rs.2580.00=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

FSSA	E-24, RAJDHA. I NO.12215026001442	NI KRISHI UPAJ MAN DKOOLWAL15@GI	/	,	-	voice No.	SL/9513			
Party:SWATI TRADERS		Dated			24 R	Ref. Date 07/11/2				
		Invoic			16:30					
		G.R. N								
		Trans	Transport. BAI		BALI					
Part	y Station KATUMBHAR	Truck	Truck No.							
Pho	-	E-Way	E-Way Bill No.							
	NO UnRegistered	IRN No	IRN No							
Brol	ker. DL RADHESHYAM JI	ACK N	ACK No			Date: 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHOULA SABUT	0713	1.00	30.00	8,600.00	0.00	2,580.00			

Other	Charges			Total Qty	1	30.00	Basic Amount	2,580.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	o (In Wo	9.60 orde \:				SGST TAX	0.00
	-	•	,	ety Four Only.			Net Amount	2.594.00

CGST0%+SGST0% On Rs.2580.00=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