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	442 DKOOLWAL15@GMAIL.COM					
Party : GANESH KIRANA STORE NAVRANGPURA	Dated.	11/12/2024	Ref. Date 11/12/2024			
	Invoice Time	16:32				
	G.R. No.					
	Transport.	BHAGWAN	TRANSPORT			
Party Station NAVRANGPURA	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:0			
		1				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,200.00	0.00	2,460.00

Other	Charges			Total Qty	1	30.00 Basic Amount		2,460.00	
Note							Oth.Charges	14.00	
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00	
2.20 Amoun	2.20 nt Chargeabl	e (In Wo	9.60 ords):				SGST TAX	0.00	
	-	•	,	enty Four Only.			Net Amount	2 474 00	

CGST0%+SGST0% On Rs.2460.00=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

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

2 2 1, 14 10 2 11		,	U	-			
FSSAI NO.12215026001442	DKOOLWAL15@GMAII	DKOOLWAL15@GMAIL.COM Invoi					
Party: GANESH KIRANA STORE	Dated.	11/12/202	:4 F	Ref. Date 11/12/202			
NAVRANGPURA	Invoice Tin	ne 16:32	16:32				
	G.R. No.						
	Transport.	BHAGW	BHAGWAN TRANSPORT				
Party Station NAVRANGPURA	Truck No.						
Phone n	E-Way Bill	No.					
GST NO UnRegistered	IRN No						
Broker. DL RADHAY BROKER	ACK No			Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSN Code Q	ty Weigh	Rate	GST	Amount		

DIU	CEI. DE RADHAY BROKER	ACK NO				Date: 1/	1/1975 00:0
S.No.	Description Of Goods	Rate	GST RATE %	Amount			
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,200.00	0.00	2,460.0

Other (Charges			Total Qty	1	30.00	Basic Amount	2,460.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 t Chargachi	o (In Wa	9.60				SGST TAX	0.00
	t Chargeabl Two Thous	•	,	venty Four Only.			Net Amount	2,474.00

CGST0%+SGST0% On Rs.2460.00=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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Authorised Signatory