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	DKOOLWA	AL15@GMAII	COM		Invoice No. SL/11377					
Party : YADAV FLOUR MILL PRA	TAP NAGAR	Dated.	17/12/2	2024	Ref. Dat	e 17/12/2024				
		Invoice Tir	ne 12:03	12:03						
		G.R. No.								
		Transport.								
Party Station JAIPUR Phone n		Truck No.	5589							
		E-Way Bill	No.							
GST NO UnRegistered		IRN No								
Broker. DL SUNIL LAKDA		ACK No			Date	: 1/1/1975 00:00				
		HSN C	XX7 • 1	D 4	CCT					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,550.00	0.00	5,130.00

Othe	r Charges	Total Qty	2	60.00	Basic Am	ount	5,130.00
Note					Oth.Char	ges	9.00
KANTA					CGST TA	λX	0.00
4.40 Amo i	4 . 40 unt Chargeable (In Words):				SGST TA	λX	0.00
	es Five Thousand One Hundred Thirty N	ine Only.			Net Amo	unt	5,139.00

CGST0%+SGST0% On Rs.5130.00=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 DKG	OOLWAL15@GMAIL.C	OM	Invoice No. SL/11377						
Party: YADAV FLOUR MILL PRATAP NA	GAR Dated.	17/12/2024	Ref. Date 17/12/2024						
	Invoice Time	12:03	2:03						
	G.R. No.								
	Transport.								
Party Station JAIPUR	Truck No.	5589	5589						
Phone n	E-Way Bill No	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL SUNIL LAKDA	ACK No		Date: 1/1/1975 00:00						
	HSN		COT						

	-					2,2,.0 00.0
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,550.00	0.00	5,130.00
	Description Of Goods CHOULA MOGAR(30KG)-1	Description Of Goods Code	Description Of Goods Code Qty	Description Of Goods Code Qty Weigh	Description Of Goods Code Qty Weign Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %

Other	Charges	Total Qty	2	60.00	Basic Amount	5,130.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 · 40 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand One Hundred Thirty N	line Only.			Net Amount	5,139.00

CGST0%+SGST0% On Rs.5130.00=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