08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/11533 Party: KAMAL TRADERS, BASSI Dated. 20/12/2024 Ref. Date 20/12/2024 Invoice Time 13:21 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** 

E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL METHI BROKER **ACK No** Date: 1/1/1975 00:00

					24.0 . 1/1/15/2 0010.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	18.00	540.00	8,450.00	0.00	45,630.00	
2	CHOULA SABUT	0713	1.00	30.00	8,200.00	0.00	2,460.00	
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							í	
							í	
							í	
							i	

Otner	Charges		rotal Qty	19	570.00	basic Amount	46,090.00
Note						Oth.Charges	266.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
41.80	41.80	182.40				SGST TAX	0.00
Amoun	it Chargeabi	e (In Words ):					
Rupees	Forty Eight	Thousand Three Hundr	ed Fifty Six Only.			Net Amount	48,356.00

CGST0%+SGST0% On Rs.48090.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P Lic No.: 3704/W **BILL OF SUPPLY** PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/11533				
Party: KAMAL TRADERS, BASSI	Dated.	20/12/2024	Ref. Date 20/12/2024			
	Invoice Time	13:21				
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No				
Broker. DL METHI BROKER	ACK No	ACK No				
	HSN		CCT			

CEI. DE METHI BROKER	ACK NO	•			Date: 1/1/19/5 00:0		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
CHOULA MOGAR(30KG)-1	071339	18.00	540.00	8,450.00	0.00	45,630.0	
CHOULA SABUT	0713	1.00	30.00	8,200.00	0.00	2,460.0	
	Description Of Goods  CHOULA MOGAR(30KG)-1  CHOULA SABUT	Description Of Goods HSN Code CHOULA MOGAR(30KG)-1 071339	Description Of Goods HSN Code Qty  CHOULA MOGAR(30KG)-1 071339 18.00	Description Of GoodsHSN CodeQtyWeighCHOULA MOGAR(30KG)-107133918.00540.00	Description Of Goods         HSN Code         Qty         Weigh         Rate           CHOULA MOGAR(30KG)-1         071339         18.00         540.00         8,450.00	Description Of Goods         HSN Code         Qty         Weigh         Rate         GST RATE %           CHOULA MOGAR(30KG)-1         071339         18.00         540.00         8,450.00         0.00	

Other Charges	Total Qty	19	570.00	Basic Amount	48,090.00
Note				Oth.Charges	266.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
41.80 41.80 182.40				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Forty Eight Thousand Three Hundre	d Fifty Six Only			Net Amount	48,356.00

CGST0%+SGST0% On Rs.48090.00=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**