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

E-2-1, 101111111	i initialii oi ii iii iiiii ibi, biin	11 10 110, 31111	CIC		
FSSAI NO.12215026001442	Invoice No. SL/11219				
Party : CHIRMOLI MANOHAR	Dated.	13/12/2024	Ref. Date 13/12/2024		
	Invoice Time	Invoice Time 16:15			
	G.R. No.				
	Transport.	BAYANA BH	IARATPUR		
Party Station BAYANA	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL ASHISH KHANDELWAI	ACK No		Date: 1/1/1975 00:0		

D. 0.	CO. DE ASINSTI KNAMDEEWAE	ACK IN	,			Date . 1/	1/19/5 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	15.00	450.00	6,500.00	0.00	29,250.00

Other	Other Charges		Total Qty	15	450.00	Basic Amount	29,250.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amoun	33.00 It Chargeabl	144.00 e (In Words):				SGST TAX	0.00
	•	e Thousand Four Hundr	ed Sixty Only.			Net Amount	29.460.00

CGST0%+SGST0% On Rs.29250.00=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

2 - 1, 11.19211111			- 0			
FSSAI NO.12215026001442	Invoice No. SL/11219					
Party: CHIRMOLI MANOHAR	Dated.	13/12/2024	Ref. Date 13/12/2024			
	Invoice Time	Invoice Time 16:15				
	G.R. No.					
	Transport.	BAYANA B	BAYANA BHARATPUR			
Party Station BAYANA	Truck No.	Truck No. E-Way Bill No.				
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL ASHISH KHANDELWAL	. ACK No		Date: 1/1/1975 00:00			

Bro	ker. DL ASHISH KHANDELWAL	ACK No)		Date: 1/1/1975 00:0			
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Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00	144.00				SGST TAX	0.00
	•	l e (In Words): ne Thousand Four Hund	lrad Sixty Only			Net Amount	29.460.00
nupees	I WELLY INII	ie mousanu roui munu	iled Sixty Offig.			Net Amount	23,700.00

CGST0%+SGST0% On Rs.29250.00=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