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	OKOOLWAL15@GMAIL.	COM	Invoice No. SL/10331
Party: S R TRADING CO SAHAPURA	Dated.	25/11/2024	4 Ref. Date 25/11/2024
	Invoice Time	e 14:43	
	G.R. No.		
	Transport.		
Party Station SAHAPURA	Truck No.	0523	
Phone n	E-Way Bill N	lo.	
GST NO UnRegistered	IRN No		
Broker. DL BHAGWAN JI LADDA	ACK No		Date: 1/1/1975 00:0

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,200.00	0.00	12,300.00
Ī							

Other	Charges	Total Qty	5	150.00	Basic Am	ount	 12,300.00
Note					Oth.Char	ges	22.00
KANTA	MAZDURI				CGST TA	λX	0.00
11.00 Amoun	11.00 t Chargeable (In Words ):				SGST TA	λX	0.00
	Twelve Thousand Three Hundred Twen	ty Two Only	<b>'</b> .		Net Amo	unt	12,322.00

CGST0%+SGST0% On Rs.12300.00=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**

PAJ MANI	DI, SIK <i>A</i>	AK KOAD,	JAIPUK				
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/1033							
Dutou.		25/11/202	24 R	Ref. Date 25/11/20			
		14:43					
Transp	ort.						
Truck No.		0523					
E-Way Bill No.							
IRN No							
ACK No Date: 1/1/197					1/1975 00:00		
HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
071339	5.00	150.00	8,200.00	0.00	12,300.00		
	AL15@GM Dated. Invoice G.R. No Transp Truck I E-Way IRN No ACK No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	AL15@GMAIL.COM  Dated. 25/11/202 Invoice Time 14:43 G.R. No. Transport. Truck No. 0523 E-Way Bill No. IRN No  ACK No  HSN Code Qty Weigh	AL15@GMAIL.COM	Dated.   25/11/2024   Ref. Date 2		

Other (	Charges	Tot	tal Qty	5	150.00	Basic Am	ount	12,300.00
Note						Oth.Char	ges	22.00
KANTA	MAZDURI					CGST TA	λX	0.00
11.00	11.00					SGST TA	λX	0.00
Amoun	t Chargeable (In Words )	):						0.00
Rupees Twelve Thousand Three Hundred Twenty Two Only.				Net Amo	unt	12,322.00		

CGST0%+SGST0% On Rs.12300.00=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**