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	12215026001442 DKOOLWAL15@GMAIL.COM			Invoice No. SL/8071			
Party : SHRI SHYAM & CO.SAHPI	URA	Dated.	14/10/2024	Ref. Date 14/10/2024			
		Invoice Time	14:19				
	G.R. No.						
	-	Transport.					
Party Station SAHPURA		Truck No.	5207				
Phone n		E-Way Bill No.					
GST NO 08ABHPA3573E1ZY		IRN No					
Broker, DL WITHOUT		ACK No		Date : 1/1/1975 00:0			

	DE WITHOUT	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7.0			Date : 1/1/17/3 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,500.00	0.00	14,250.00		

Other	Charges	Total Qty	5	150.00	Basic Am	ount	14,250.00
Note					Oth.Char	ges	22.00
KANTA	MAZDURI				CGST TA	·Χ	0.00
Amoun	11.00 t Chargeable (In Words):				SGST TA	ιX	0.00
	Fourteen Thousand Two Hundred Seve	enty Two On	ly.		Net Amo	unt	14,272.00

CGST0%+SGST0% On Rs.14250.00=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

FSSAI NO.12215026001442 D	KOOLWAL15@GMAIL.CO	OM	Invoice No. SL/8071					
Party:SHRI SHYAM & CO.SAHPURA	Dated.	14/10/2024	Ref. Date 14/10/2024					
	Invoice Time	14:19						
	G.R. No.							
	Transport.							
Party Station SAHPURA	Truck No.	5207	5207					
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO 08ABHPA3573E1ZY	IRN No							
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00					
	TYCOL							

	SOL DE WILLIOUS	Date: 1/1/19/3			1/17/3 00.00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,500.00	0.00	14,250.00

Other C	Charges	Total Oty	5	150.00	Basic Amount	14,250.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words):				SGST TAX	0.00
	Fourteen Thousand Two Hundred Sev	venty Two Only.			Net Amount	14,272.00

CGST0%+SGST0% On Rs.14250.00=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