08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM				
Party : ROSHAN LAL & BROS.	Dated.	07/11/202	24 F	Ref. Date	07/11/2024	
	Invoice Time	18:02				
	G.R. No.					
	Transport.	ROSHAN				
Party Station DEEG	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL HARISH JI KUNAL	ACK No	ACK No Date: 1/1				
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	7,800.00	0.00	23,400.00

Other	er Charges		Total Qty	I Qty 10 300.0		Basic Amount	23,400.00	
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 It Chargeabl	e (In Wo	96.00 ords):				SGST TAX	0.00
	•	•	,	dred Forty Only.			Net Amount	23.540.00

CGST0%+SGST0% On Rs.23400.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

	E-27, KAJDIIA	M KKISHI CI AJ MAMDI	, DIIX	и коль,	JAHUK			
FSSA	I NO.12215026001442	DKOOLWAL15@GMA	DKOOLWAL15@GMAIL.COM Invoice					
Party : ROSHAN LAL & BROS. Party Station DEEG Phone n GST NO UnRegistered		Dated.	Dated.		07/11/2024 Ref. Date 07/11/2			
		Invoice Time 18:02 G.R. No.		18:02				
								Transpo
		Truck No	Truck No.					
		E-Way B						
		IRN No						
		Brol	ker. DL HARISH JI KUNAL	ACK No				Date: 1/
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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5.110.	Description Of Goods	Code	Qıy	weign	Kate	RATE %	Amount
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Other	Charges			Total Qty	10	300.00	Basic Amount	23,400.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	- /l- W-	96.00				SGST TAX	0.00
	nt Chargeabl	•	,	ndred Forty Only.			Net Amount	23.540.00
nupees	s iwenty in	ee mou	Sand Five Hui	idied Forty Offig.			Net Amount	23,340.00

CGST0%+SGST0% On Rs.23400.00=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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