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	DKOOLWAL15@G	In	Invoice No. SL/11376				
Party: INDRAMAL JI MANSAROWAI	R Dated	i.	17/12/20	24 F	Ref. Date 1	7/12/202	
	Invoid	e Time	12:02	•			
	G.R. N	lo.					
	Trans	port.					
Party Station JAIPUR	Truck	No.	5589				
Phone n	E-Way						
GST NO UnRegistered	IRN No)					
Broker. DL SUNIL LAKDA	ACK N	0			Date: 1	/1/1975 00:	
	HSN	04	*** . 1	D 4	CCT		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,550.00	0.00	5,130.00

Othe	r Charges	Total Qty	2	60.00	Basic Amount	5,130.00
Note					Oth.Charges	9.00
KANTA					CGST TAX	0.00
4.40 Amou	4.40 Int Chargeable (In Words):				SGST TAX	0.00
	es Five Thousand One Hundred Thirty Nin	e Only.			Net Amount	5,139.00

CGST0%+SGST0% On Rs.5130.00=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	DKOOLWAL15@GMAI	OOLWAL15@GMAIL.COM						
Party: INDRAMAL JI MANSAROWAF	R Dated.	17/12/2024	Ref. Date 1	7/12/2024				
	Invoice Ti	me 12:02	12:02					
	G.R. No.							
	Transport	t.						
Party Station JAIPUR	Truck No.	5589						
Phone n	E-Way Bil	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL SUNIL LAKDA	ACK No	ACK No Date: 1/1/1						
	HCN							

ы	Nei. DE SUNIE LANDA	ACK NO)			Date: 1/	1/19/5 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,550.00	0.00	5,130.00

Other	Charges	Total Qty	2	60.00	Basic Amount	5,130.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 · 40 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand One Hundred Thirty N	line Only.			Net Amount	5,139.00

CGST0%+SGST0% On Rs.5130.00=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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Authorised Signatory