GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6598 FSSAI NO.12215026001442 Party : GOPAL AND COMPANY DAUSA Dated. 12/09/2024 Ref. Date 12/09/2024 Invoice Time 17:17 G.R. No. Transport. Truck No. RJ29GA3932 **Party Station DAUSA** E-Way Bill No.

IRN No

Phone n

GST NO 08ARWPK2485N1Z5 Broker. DL ANKIT BADAYA

ACK No

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	15.00	450.00	4,700.00	0.00	21,150.00
Oth	er Charges T	otal Otv	15	450.00	Basic An	nount	21,150.00

Other	Charges	rotal Qty	15	450.00	Dasic Amount	21,130.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00	33.00				SGST TAX	0.00
Amount Chargeable (In Words):						
Rupees	Twenty One Thousand Two Hundred Sixt	een Only.			Net Amount	21.216.00

CGST0%+SGST0% On Rs.21150.00=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 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOI	DKOOLWAL15@GMAIL.COM						
Party: GOPAL AND COMPANY DAUSA	Dated.	12/09/202	:4 F	Ref. Date			
	Invoice Time	•					
	G.R. No.	G.R. No.					
	Transport.						
Party Station DAUSA	Truck No.	RJ29GA3	932	-			
Phone n	E-Way Bill No.						
GST NO 08ARWPK2485N1Z5	IRN No						
Broker. DL ANKIT BADAYA	ACK No			Date :			
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST			

5 10.	Description of Goods	Code	Qij	,,,cigii	ruic	RATE %
1	MATAR DALL	0713	15.00	450.00	4,700.00	0.0

Other	Charges	To	otal Qty	15	450.00	Basic Am	ount	Ī
Note						Oth.Char	ges	Ī
KANTA	MAZDURI					CGST TA	X/	Ī
33.00 Amoun	33.00 at Chargeable (In Words):					SGST TA	λX	Ī
Runees Twenty One Thousand Two Hundred Sixte		en Only			Net Amo	unt	Ī	

CGST0%+SGST0% On Rs.21150.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise