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	DKOOLWAL1	5@GMAIL.CC	Invoice No. SL/8743			
Party: MODI DAPARTMENTAL STOP	RE D	ated.	23/10/2024	Ref. Date 23/10/2024		
	Ir	nvoice Time	16:08			
	G	i.R. No.				
	Т	ransport.	AMAR GOLDEN			
Party Station TODARAISINGH	T	ruck No.				
Phone n	E	-Way Bill No.				
GST NO UnRegistered	II	RN No				

Brol	ker. DL SANTOSH KHANDELWAL	ACK No	)	Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	4.00	120.00	7,400.00	0.00	8,880.00

Other	Charges		Total Qty	4	120.00	Basic Amount	8,880.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amoun	ıt Chargeabl	e (In Words ):				OGO! TAX	0.00
Rupees	Eight Thou	sand Nine Hundred Thirt	y Six Only.			Net Amount	8,936.00

CGST0%+SGST0% On Rs.8880.00=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

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	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/8743				
Party: MODI DAPARTMENTAL STO	RE	Dated.	23/10/2024	Ref. Date 23/10/2024				
		Invoice Time	16:08	:08				
		G.R. No.						
		Transport.	AMAR GOLD	EN				
Party Station TODARAISINGH Phone n GST NO UnRegistered		Truck No.						
		E-Way Bill No.						
		IRN No						
Broker. DL SANTOSH KHANDELW	AL	ACK No		Date: 1/1/1975 00:0				

ON DE GANTOON KITAINDEEN AL	AOI III	AON NO Date .				
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
KALA MASUR -1	0713	4.00	120.00	7,400.00	0.00	8,880.0
	Description Of Goods  KALA MASUR -1	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %

Other	Charges		Total Qty	4	120.00	Basic Amount	8,880.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
	•	<b>le (In Words ):</b> Isand Nine Hundred Thii	ty Six Only.			Net Amount	8,936.00

CGST0%+SGST0% On Rs.8880.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**