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	Invoice No. SL/10789				
Party: RAMNIWAS MATADIN	Dated.	04/12/2024	Ref. Date 04	/12/2024		
	Invoice Time	15:24				
	G.R. No.					
	Transport.					
Party Station KHEJROLI	Truck No.	Truck No. 5494				
Phone n	E-Way Bill No).				
GST NO UnRegistered	IRN No					
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/	/1975 00:00		
S.No. Description Of Goods	HSN Code Qty	Weigh R	Cate GST RATE %	Amount		

:	S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,100.00	0.00	4,860.00

Other	Charges	Total Qty	2	60.00	Basic Am	ount	 4,860.00
Note					Oth.Char	ges	9.00
KANTA	MAZDURI				CGST TA	ΛX	0.00
4.40 Amoun	4 . 40 nt Chargeable (In Words):				SGST TA	ιX	0.00
	Four Thousand Eight Hundred Sixty Nin	e Only.			Net Amo	unt	4,869.00

CGST0%+SGST0% On Rs.4860.00=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

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

Party	:RAMNIWAS MATADIN	Dated.		04/12/202	24 R	of Date (4/12/2024
· arty	- HAMINIWAS MATADIN	Invoice	Time	15:24		on Date C	74/12/202
		G.R. No		13.24			
		Transp					
Dout	Ctation KUE IDOL I	Truck N		5494			
-	Station KHEJROLI	E-Wav	Rill No				
Phor		IRN No	D 140.	I .			
	NO UnRegistered						
Brok	er. DL SANDEEP AGARWAL	ACK No				Date: 1/	1/1975 00:0
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	er Charges	Total Qty	2	60.00	Basic Am		4,860.00
Note					Oth.Char	-	9.00
KANT . 4 . 40					CGST TA		0.00
	unt Chargeable (In Words):				SGST TA	λX	0.00
	ees Four Thousand Eight Hundred Six	ty Nine Only.			Net Amo	unt	4,869.00
CGS	ST0%+SGST0% On Rs.4860.00='	•			<u> </u>	<u> </u>	•

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory