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.COM							
Party: TEJSINGH NARESH KUMAR	SARWAD	Dated.	11/11/2024	Ref. Date 11/11/2024				
		Invoice Time	13:11	3:11				
	-	G.R. No.						
		Transport.	rt. KEKRI ROADYES					
Party Station SARWAD		Truck No.						
Phone n		E-Way Bill No.	•					
GST NO UnRegistered		IRN No						
Broker. DL GUMAN SINGH JAIN		ACK No	Date: 1/1/1975 00:00					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,850.00	0.00	13,275.00
2	ARHAR DAL-1	071339	2.00	60.00	13,700.00	0.00	8,220.00

Total Qty	7	210.00	Basic Amount	21,495.00	
			Oth.Charges	98.00	
			CGST TAX	0.00	
			SCST TAY	0.00	
			3031 147	0.00	
Ninety Three Or	nly.		Net Amount	21,593.00	
		Total Qty 7 Ninety Three Only.		Oth.Charges CGST TAX SGST TAX	

CGST0%+SGST0% On Rs.21495.00=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	DKOOLWA	L15@GMAIL.CO	M Invoice No. SL/9676					
Party: TEJSINGH NARESH KUMAR	SARWAD	Dated.	11/11/2024	Ref. Date 11/11/2024				
		Invoice Time	13:11	•				
		G.R. No.	KEKRI ROADYES					
		Transport.						
Party Station SARWAD		Truck No.						
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						

Brol	ker. DL GUMAN SINGH JAIN	ACK No)	Date: 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code Qty		Weigh	Rate	GST RATE %	Amount	
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2	ARHAR DAL-1	071339	2.00	60.00	13,700.00	0.00	8,220.00	

Other	Charges			To	tal Qty	7	2	10.00	Basic Am	ount	21,495.00
Note									Oth.Char	ges	98.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	١X	0.00
15.40	15.40	- (In W	67.20						SGST TA	λX	0.00
	nt Chargeabl	•	,	undrad Ninat	Thron	Only			Net Amo	unt	21.593.00
Rupees	Twenty On	e mousa	liiu rive nu	marea minet	y mree	Offig.			MEL WILLO	uni	21,090.00

CGST0%+SGST0% On Rs.21495.00=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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