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	DKOOLWAI	.15@GMAIL.CO	Invoice No. SL/14490				
Party : AGARWAL BEEJ BHANDAR		Dated.	17/02/2025	Ref. Date 17/02/2025			
		Invoice Time	18:03	,			
		G.R. No.					

Transport. Truck No. 3148

E-Way Bill No.

IRN No

**GST NO UnRegistered** 

Party Station PAVATA

Phone n

Broker, DI RADHAY BROKER ACK No Date : 1/1/1975 00:00

D. 0.	WI DE HADHAT BHOKEN	ACK NO				Date . 1/	1/19/5 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	2.00	60.00	5,800.00	0.00	3,480.00
Oth	er Charges	Total Qty	2	60.00	Basic Am	nount	3,480.00

o thior on an goo	. ota. aty	_	00.00		-,
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
4.40 4.40				SGST TAX	0.00
Amount Chargeable (In Words ):					
Rupees Three Thousand Four Hundred Eight	ty Nine Only.			Net Amount	3,489.00

Rupees Three Thousand Four Hundred Eighty Nine Only. **Net Amount** 

CGST0%+SGST0% On Rs.3480.00=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

PAN No. ANOPG4101P

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	Invoice No. SL/1449					
Party : AGARWAL BEEJ BHANDAR	Dated.	17/02/2025	Ref. Date 17/02/2025				
	Invoice Time	18:03					
	G.R. No.						
	Transport.						
Party Station PAVATA	Truck No.	3148					
Phone n	E-Way Bill No	-					
GST NO UnRegistered	IRN No						
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00				

Brok	Cer. DL RADHAY BROKER	ACK No				Date: 1/	1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	2.00	60.00	5,800.00	0.00	3,480.00

Other (	Charges	Total Qty	2	60.00	Basic Amount	3,480.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 t Chargeable (In Words ):				SGST TAX	0.00
	Three Thousand Four Hundred Eighty	Nine Only.			Net Amount	3,489.00

CGST0%+SGST0% On Rs.3480.00=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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**Authorised Signatory**