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	DKOOLWAL15@GMAIL.C	Invoice No. SL/7522				
Party: YAKUB GENERAL STORE	Dated.	04/10/2024	Ref. Date 04/10/2024			
DANTARAMGARH	Invoice Time	14:25				
	G.R. No.					
	Transport.	DANTA LOSAL				
Party Station DANTA RAMGARH	Truck No.					
Phone n	E-Way Bill No	o.				
GST NO UnRegistered	IRN No					
Broker. DL BHAGWAN JI LADDA	ACK No		Date: 1/1/1975 00:00			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	1.00	30.00	4,600.00	0.00	1,380.00

0	Ja. 900		·	ola. alj	•	00.00		,
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amount	Chargeabl	le (In Wo	ords ):				3031 177	0.00
Rupees	One Thous	and Thre	ee Hundred Ninety Fou	ır Only.			Net Amount	1,394.00

Total Otv

CGST0%+SGST0% On Rs.1380.00=Tax:0.00

Bankers Details:

Other Charges

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

1.380.00

30.00 Basic Amount

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	DKOOLWAL15@GMAIL.CO	Invoice No. SL/7522		
Party: YAKUB GENERAL STORE	Dated.	04/10/2024	Ref. Date 04/10/2024	
DANTARAMGARH	Invoice Time	14:25		
	G.R. No.			
	Transport.	DANTA LOS	SAL	
Party Station DANTA RAMGARH	Truck No.			
	E-Way Bill No.			
GST NO UnRegistered	IRN No			
Broker. DL BHAGWAN JI LADDA	ACK No		Date: 1/1/1975 00:00	

	OF BUILDING TABBA	7011110	•		Date . 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR DALL	0713	1.00	30.00	4,600.00	0.00	1,380.00	

Other Charges			Total Qty	1	30.00	Basic Amount	1,380.00	
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 • Chargachi	o /lm Wa	9.60				SGST TAX	0.00
	t Chargeabl	•	,	nety Four Only.			Net Amount	1.394.00

CGST0%+SGST0% On Rs.1380.00=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** 

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- 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**