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.CO	OM	Invoice No. SL/9650
Party: SANTOSH KIRANA STORE	Da	ted.	09/11/2024	Ref. Date 09/11/2024
	Inv	oice Time	17:04	
	G.F	R. No.		
	Tra	nsport.		
Party Station SAHPURA	Tru	ick No.	2632	
Phone n	E-V	Vay Bill No.		
GST NO UnRegistered	IRN	IRN No		
Broker. DL RADHAY BROKER	ACI	K No		Date: 1/1/1975 00:00

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MALKA MASUR-1	071340	2.00	60.00	7,450.00	0.00	4,470.00
KALA MASUR -1	0713	1.00	30.00	7,300.00	0.00	2,190.00
	MALKA MASUR-1	MALKA MASUR-1 Code 071340	MALKA MASUR-1 071340 2.00	MALKA MASUR-1 071340 2.00 60.00	MALKA MASUR-1 O71340 2.00 60.00 7,450.00	MALKA MASUR-1 Code QV Weigh Rate RATE % 071340 2.00 60.00 7,450.00 0.00

Other	Charges	Total Qty	3	90.00	Basic Am	ount	6,660.00
Note					Oth.Char	ges	13.00
KANTA	MAZDURI				CGST TA	١X	0.00
6.60 Amoun	6.60 It Chargeable (In Words):				SGST TA	ιX	0.00
	Six Thousand Six Hundred Seventy Th	ree Only.			Net Amo	unt	6.673.00

CGST0%+SGST0% On Rs.6660.00=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

BILL OF SUPPLY

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.CO	OM	Invoice No. SL/9650			
Party: SANTOSH KIRANA STORE	Dated.	09/11/2024	Ref. Date 09/11/2024			
	Invoice Time	17:04				
	G.R. No.					
	Transport.					
Party Station SAHPURA	Truck No.	2632				
Phone n	E-Way Bill No.	-				
GST NO UnRegistered	IRN No					
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00			

	ON DE HADHAT BHOKEH	AOK NO			Date . 1/1/19/3 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	2.00	60.00	7,450.00	0.00	4,470.00	
2	KALA MASUR -1	0713	1.00	30.00	7,300.00	0.00	2,190.00	

Other (Charges	Total Qty	3	90.00	Basic Amount	6,660.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60	6 . 60 t Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Six Hundred Seventy Th	ree Only.			Net Amount	6,673.00

CGST0%+SGST0% On Rs.6660.00=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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Authorised Signatory