08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

GST NO UnRegistered



RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI KRISIII UF	aj mandi, sika	in noad, jair	UK				
FSSAI NO.12215026001442 DKOOLWAI	L15@GMAIL.CO	Invoice No. SL/11604					
Party:PREMANAND BHANDHAR GOVINDGARH	Dated.	21/12/2024	Ref. Date 21/12/2024				
	Invoice Time	16:12					
	G.R. No.						
	Transport.						
Party Station GOVINDGAD	Truck No.	RJ14UC5728					
Phone n	E-Way Bill No.						
ACT NO. 22 To 1	IRN No						

Brol	ker. DL MADAN KUMAWAT	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	4.00	120.00	7,850.00	0.00	9,420.00
2	URAD MOGAR-1	071331	1.00	30.00	11,000.00	0.00	3,300.00
3	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00

Other	Charges	rotal Qty	6	180.00	Basic Amount	14,955.00
Note					Oth.Charges	26.00
KANTA	MAZDURI				CGST TAX	0.00
13.20 Amoun	13.20 t Chargeable (In Words):				SGST TAX	0.00
	Fourteen Thousand Nine Hundred Eight	ty One Only.			Net Amount	14,981.00

CGST0%+SGST0% On Rs.14955.00=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

Lic No.: 3704/W

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 DKC	OOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/116				
Party: PREMANAND BHANDHAR GOVIN	DGARH	Dated.	21/12/2024	Ref. Date	21/12/20			
		Invoice Time	16:12	16:12				
		G.R. No.						
		Transport.						
Party Station GOVINDGAD		Truck No.	RJ14UC5728					
Phone n	E-Way Bill No	-						
GST NO UnRegistered	IRN No							
Broker. DL MADAN KUMAWAT		ACK No		Date :	1/1/1975 00			

	DE MADAN NOMANA	7.011110			Date : 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	4.00	120.00	7,850.00	0.00	9,420.00	
2	URAD MOGAR-1	071331	1.00	30.00	11,000.00	0.00	3,300.00	
3	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00	

Other	Charges	Total Qty	6	180.00	Basic Amount	14,955.00
Note					Oth.Charges	26.00
KANTA	MAZDURI				CGST TAX	0.00
13.20	13.20 t Chargeable (In Words):				SGST TAX	0.00
	Fourteen Thousand Nine Hundred E	Eighty One Only			Net Amount	14,981.00

CGST0%+SGST0% On Rs.14955.00=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