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

2 2 1, 14 10 2					-			
FSSAI NO.12215026001442	DKOOI	LWAL15@GMAIL.C	In	Invoice No. SL/10489				
Party: MADAN LAL SATYA NAF	RAYAN	Dated.	oated. 27/11/2024		Ref. Date	27/11/2024		
		Invoice Time 16:53						
		G.R. No.						
		Transport.	VISHANU					
Party Station BASSI		Truck No.						
Phone n		E-Way Bill No.						
GST NO 08ACQPG4739A1ZN		IRN No						
Broker. DL METHI BROKER	ACK No			Date: 1/1/1975 00:0				
S No Description Of Coods		HSN Otv	Weigh B	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00
2	MOTH DAL	0713	1.00	30.00	6,500.00	0.00	1,950.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,000.00	0.00	5,400.00
1	I .	1					

Other	Charges			Total Qty	5	150.00	Basic Amount	11,820.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amoun	11.00 t Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
	-	•	ight Hundred	Ninety Only.			Net Amount	11,890.00

CGST0%+SGST0% On Rs.11820.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** PhOne: 0141-2990700

RADHEY ENTERPRISES

E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI K	KISHI ULAJ MAN	71, 311X	AK KOAD,	JAHUT	`			
FSSAI NO.12215026001442 DI	KOOLWAL15@GM	IAIL.C	IL.COM Invoice No. 9					
Party: MADAN LAL SATYA NARAYAN	Dated.		27/11/202	24 F	Ref. Date 27/11/2024			
	Invoice	Invoice Time 16:53						
	G.R. N	G.R. No. Transport. VISHANU						
	Transp			VISHANU				
Party Station BASSI	Truck	Truck No.						
Phone n	E-Way	E-Way Bill No.						
GST NO 08ACQPG4739A1ZN	IRN No	IRN No						
Broker. DL METHI BROKER	ACK No	ACK No						
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
					_	1		

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Other (Charges			Total Qty	5	150.00	Basic Amount	11,820.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 • Chargachi	o (In Mo	48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	ras):					
Rupees	Eleven Tho	usand E	ight Hundred I	Ninety Only.			Net Amount	11,890.00

CGST0%+SGST0% On Rs.11820.00=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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