08ANOPG4101P1ZP GST NO

Broker. DL HIMANSHU PAREEK

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

VAL15@GMAIL.CO	OM	Invoice No. SL/7988			
Dated.	12/10/2024	Ref. Date 12/10/2024			
Invoice Time	13:47				
G.R. No.					
Transport.					
Truck No.	RJ52GA5589				
E-Way Bill No.	ay Bill No.				
IRN No					
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No.	Invoice Time 13:47 G.R. No. Transport. Truck No. RJ52GA5589 E-Way Bill No.			

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00
2	URAD DAL-1	071331	1.00	30.00	10,500.00	0.00	3,150.00
3	CHANA(BLACK)-1	0713	1.00	30.00	8,200.00	0.00	2,460.00

Oth	er Charges	Total Qty	3	90.00	Basic Am	ount	7,875.00
Note					Oth.Char	ges	13.00
KANT		CGST T			CGST TA	λX	0.00
6.60 Amo	6.60 ount Chargeable (In Words):				SGST TA	·Χ	0.00
	ees Seven Thousand Eight Hundred E	ighty Eight Only.			Net Amo	unt	7,888.00

CGST0%+SGST0% On Rs.7875.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	OM	Invoice No. SL/7988				
Party: MITTAL KIRANA STORE S	SANGANER	Dated.	12/10/2024	Ref. Date 12/10/2024				
		Invoice Time	13:47	·				
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	RJ52GA5589					
Phone n		E-Way Bill No	II No.					
GST NO UnRegistered		IRN No	N No					
Broker. DL HIMANSHU PAREER	<	ACK No		Date: 1/1/1975 00:00				

Date .				Date . 1/	1/1/19/3 00.00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00
2	URAD DAL-1	071331	1.00	30.00	10,500.00	0.00	3,150.00
3	CHANA(BLACK)-1	0713	1.00	30.00	8,200.00	0.00	2,460.00

Ī	Other (Charges	Total Qtv	3	90.00	Basic Amour	nt	7.875.00
ļ	Other	Jilai yes	Total Gty	3				,
	Note					Oth.Charges	;	13.00
	KANTA	MAZDURI				CGST TAX		0.00
	6.60 Amount	6 . 60 t Chargeable (In Words):				SGST TAX		0.00
		Seven Thousand Eight Hundred Eighty	Eight Only.			Net Amount	:	7,888.00

CGST0%+SGST0% On Rs.7875.00=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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