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	DKOOL	WAL15@GMAIL.C	Invoice No. SL/10425		
Party :SHRI RAM DEPARTMENT ST PRATAP NAGAR	STORE	Dated.	26/11/2024	Ref. Date 26/11/2024	
		Invoice Time	17:19		
		G.R. No.			
		Transport.			
Party Station JAIPUR	Truck No.	5015			
Phone n		E-Way Bill No	).		
GST NO 08AYZPS1312E1Z6		IRN No			
Broker, DL GIRRAJ JI S.R.		ACK No		Date : 1/1/1975 00:00	

	i.						1
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	15.00	450.00	4,000.00	0.00	18,000.00
2	KABULI CHANA-1	071332	5.00	150.00	8,700.00	0.00	13,050.00
3	CHANA DAL(30KG)-1	071390	10.00	300.00	8,100.00	0.00	24,300.00
4	MASUR DAL-1	071390	3.00	90.00	7,600.00	0.00	6,840.00
					D . 4	ļ <u>,                                     </u>	00.400.00
Oth	or Charges To	ntal Oty	22	aan nn	Rasic Am	nount	62 190 00

Otner	Charges	rotal Qty	33	990.00	Basic Amount	62,190.00
Note					Oth.Charges	145.00
KANTA	MAZDURI				CGST TAX	0.00
72.60 <b>Amoun</b>	72.60 t Chargeable (In Words ):				SGST TAX	0.00
	Sixty Two Thousand Three Hundred Thi	rty Five Only.			Net Amount	62,335.00

CGST0%+SGST0% On Rs.62190.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

		LWAL15@GMAIL.COM Dated. 26/			nvoice No. SL/10425		
Party : SHRI RAM DEPARTMENT STORE PRATAP NAGAR		Invoice Time G.R. No. Transport.		24 RE	Ref. Date 26/11/202		
FILATAF NAGAN				17:19			
				5015			
Party Station JAIPUR	E-Way						
Phone n	IRN No	DIII 140.	1				
GST NO 08AYZPS1312E1Z6							
Broker. DL GIRRAJ JI S.R.	ACK No				Date: 1/	1/1975 00:0	
.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1 MATAR-1	0713	15.00	450.00	4,000.00	0.00	18,000.0	
2 KABULI CHANA-1	071332	5.00	150.00	8,700.00	0.00	13,050.0	
3 CHANA DAL(30KG)-1	071390	10.00	300.00	8,100.00	0.00	24,300.0	
4 MASUR DAL-1	071390	3.00	90.00	7,600.00	0.00	6,840.0	
Other Charges	Total Qty	33	990.00	Basic Am		62,190.0	
Note				Oth.Char	J	145.0	
<b>KANTA MAZDURI</b> 72.60 72.60				CGST TA		0.0	
Amount Chargeable (In Words ):				SGST TA	ιX	0.0	
<b>5</b> ' ,			Net Amo	unt	62,335.00		

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

**Authorised Signatory**