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	DKOOLV	VAL15@GN	IÁIL.CO	OM	Ī	Invoice No. SL/11135			
Party : ANIL KIRANA STORE, MANI	DAWAR			11/12/20)24	Ref. Date 1	11/12/2024		
				16:52					
		G.R. No	0.						
		Transport.		BALI					
Party Station MANDAWAR	Truck I	No.							
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL HANUMAN BROKER		ACK No				Date: 1	/1/1975 00:0		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount		

	·						1	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	2.00	60.00	8,700.00	0.00	5,220.00	
		1	1			1	ı	

Other	Charges		Tot	al Qty	2	60.00	Basic Am	ount	5,220.00
Note							Oth.Char	ges	28.00
KANTA	MAZDURI	THELI BHADA					CGST TA	١X	0.00
4.40 Amour	4.40 nt Chargeabl	19.20 le (In Words):					SGST TA	λX	0.00
	•	and Two Hundred Forty	Eight On	y.			Net Amo	unt	5,248.00

CGST0%+SGST0% On Rs.5220.00=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 DKG	OOLWAL15@GMAIL.C	COM Invoice No. SL/1							
Party: ANIL KIRANA STORE, MANDAWA	R Dated.	11/12/20	24 R	ef. Date	1/12/2024				
	Invoice Time	Invoice Time 16:52		•					
	G.R. No.	G.R. No.							
	Transport.	BALI							
Party Station MANDAWAR	Truck No.								
Phone n	E-Way Bill No	E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL HANUMAN BROKER	ACK No			Date: 1	/1/1975 00:00				
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount				
	0=1001			0.00					

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG DAL(30KG)-1	071331	2.00	60.00	8,700.00	0.00	5,220.00
	Description Of Goods MOONG DAL(30KG)-1	Description Of Goods Code	Description Of Goods Code Qty	Description Of Goods Code Qty Weigh	Description Of Goods Code Qty Weigh Rate	Description Of Goods Code Qty Weigh Rate RATE %

Other	Charges		Total Qty	2	60.00	Basic Amount	5,220.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4 . 40 It Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	-	and Two Hundred Forty	y Eight Only.			Net Amount	5,248.00

CGST0%+SGST0% On Rs.5220.00=Tax:0.00

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