08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	15@GN	AIL.CO	OM	_	Invoice No. SL/10571			
Party: SOHAN LAL BASANT KUMA	AR	Dated.		29/11/20	)24	Ref. Date	29/11/2024		
		Invoice Time			14:18				
		G.R. No.  Transport. R  Truck No.							
				ROSHAN					
Party Station DEEG									
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL DAMODAR JI	MODAR JI ACK No				Date				
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
		1	1	1		1	1		

S.No.	Description Of Goods	Code	Qiy	weign	Kate	RATE %	Amount
1	CHANA(BLACK)-1	0713	20.00	600.00	7,200.00	0.00	43,200.00

Other	Charges		Total Qty	20	600.00	Basic Amount	43,200.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00 <b>Amoun</b>	44.00 t Chargeabl	192.00 e (In Words ):				SGST TAX	0.00
	-	Thousand Four Hundre	d Eighty Only.			Net Amount	43.480.00

CGST0%+SGST0% On Rs.43200.00=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	DKOO	LWAL15@GN	1AIL.CO	IL.COM Invoice No. S					
Party: SOHAN LAL BASANT KUMAR		Dated.	Dated.		24 R	ef. Date 2	29/11/2024		
		Invoice Time 1		14:18					
		G.R. N	G.R. No.						
		Transport. F		ROSHAN					
Party Station DEEG Phone n GST NO UnRegistered		Truck	No.						
		E-Way	E-Way Bill No.						
		IRN No							
Broker. DL DAMODAR JI		ACK No	)			Date: 1/	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 CHANA (DI A CIV.) 1		0712	20.00	600.00	7 200 00	0.00	42 200 00		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	20.00	600.00	7,200.00	0.00	43,200.00

Other (	Charges		Total Qty	20	600.00	Basic Amount	43,200.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00	44.00 t Chargeabl	192.00 e (In Words ):				SGST TAX	0.00
	-	Thousand Four Hundr	red Eighty Only.			Net Amount	43,480.00

CGST0%+SGST0% On Rs.43200.00=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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