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, 12 10 2 1		-0	-,	,		/					
FSSAI NO.12215026001442	L15@GMAIL.COM				Invoice No. SL/10532						
Party : SUDARSAN KIRANA STO	RE ROAD NO 17	Dated.		28/11/20)24	Ref. Date	28/11/2024				
		Invoice	Time	15:49							
		G.R. No).								
		Transp	ort.				-				
Party Station JAIPUR Phone n		Truck N	lo.	SELF							
		E-Way I	Bill No.								
GST NO UnRegistered	IRN No										
Broker. DL MALIRAM JI		ACK No				Date: 1/1/1975 00:00					
CN- Description Of Cond-		HSN	Otv	Weigh	Date	GST	Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	10,900.00	0.00	3,270.00

•	g		-	 i l	•
Note				Oth.Charges	4.00
KANTA	MAZDURI			CGST TAX	0.00
2.20	2.20			SGST TAX	0.00
Amount	Chargeable (In Words):				0.00
Rupees	Three Thousand Two Hundred Seventy	Four Only.		Net Amount	3,274.00

Total Qtv

CGST0%+SGST0% On Rs.3270.00=Tax:0.00

Bankers Details:

Other Charges

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

3,270.00

30.00 Basic Amount

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P



Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

Party	y :SUDARSAN KIRANA STORE ROAD NO 1	Dated.		28/11/20	ef. Date	28/11/2024					
		Invoice	Invoice Time 15 G.R. No. Transport. Truck No. SI								
		G.R. No									
		Transp									
Party	y Station JAIPUR	Truck I			SELF						
		E-Way	Bill No.								
Phone n GST NO UnRegistered		IRN No									
Brok	(er. DL MALIRAM JI	ACK No		1	1	1	/1/1975 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	KABULI CHANA-1	071332	1.00	50.00	10,900.00	0.00	3,270.00				
Note KANT	MAZDURI 2.20	otal Qty	1	30.00	Basic Am Oth.Cha CGST TA	rges AX	3,270.00 4.00 0.00				
Amo	ount Chargeable (In Words):										
	ees Three Thousand Two Hundred Seventy F	- · · · · · · · · · · · · ·			Net Amo	unt	3,274.00				

SBI V.K.I.AREA, JAIPUR

E. & O.E.

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