08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	15@GM.)M	Invoice No. SL/1126						
Party: MAHAK ENTERPRISES RAJD	HANI MANDI	Dated.		14/12/20)24	Ref. D	ate 1	4/12/2024		
		Invoice	Time	14:54						
		G.R. No					-			
		Transpo	ort.							
Party Station JAIPUR Phone n		Truck N	0.	RJ14GH6	6884					
		E-Way E	Bill No.							
GST NO Unknown	IRN No									
Broker. DL HARISH JI DEVANSHU	ACK No Date: 1/1/1975 00									
		HSN	04	XX7-2-1-	D-4	CCT		A		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	20.00	600.00	7,300.00	0.00	43,800.00

Other (Charges	Total Qty	20	600.00	Basic Amount	43,800.00
Note					Oth.Charges	88.00
KANTA	MAZDURI				CGST TAX	0.00
44.00 Amount	44.00 t Chargeable (In Words):				SGST TAX	0.00
	Forty Three Thousand Eight Hundred	Eighty Eight C	nly.		Net Amount	43,888.00

CGST0%+SGST0% On Rs.43800.00=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

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 M	IANDI, SIKAR ROAD, JAIPUR
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FSSAI NO.12215026001442	DKOOLWAL	.15@GN	AAIL.CO	Invoice No	. SL/11	1261				
Party: MAHAK ENTERPRISES R	AJDHANI MANDI	Dated.		14/12/202	24	Ref. Date	14/12/	2024		
		Invoice	e Time	14:54						
		G.R. N	о.					-		
		Transp	ort.							
Party Station JAIPUR		Truck	No.	RJ14GH	6884					
Phone n	E-Way	Bill No.								
GST NO Unknown	IRN No									
Broker. DL HARISH JI DEVANS	ACK No Date: 1/1/					1/1/1975	00:00			
		HCN				com				

	in the state of th						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	20.00	600.00	7,300.00	0.00	43,800.00

0	ther C	Charges	Total Qty	20	600.00	Basic Amount	43,800.00
N	ote					Oth.Charges	88.00
	ANTA	MAZDURI				CGST TAX	0.00
-	4.00 mount	44.00 Chargeable (In Words):				SGST TAX	0.00
		Forty Three Thousand Eight Hund	dred Eighty Eight O	nly.		Net Amount	43,888.00

CGST0%+SGST0% On Rs.43800.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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