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 D	KOOLWA	L15@GMAIL.C	OM	Invoice No. SL/8581			
Party : SHYAM KIRANA STORE AMBABARI	BARI	Dated.	21/10/2024	Ref. Date 21/10/2024			
	Invoice Time	17:47	•				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	SELF				
Phone n GST NO UnRegistered		E-Way Bill No					
		IRN No					
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,850.00	0.00	2,955.00
2	MATAR-1	0713	1.00	30.00	4,200.00	0.00	1,260.00

Other Charges	Total Qty	2	60.00	Basic Amount	4,215.00
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Four Thousand Two Hundred Twenty	/ Four Only.			Net Amount	4,224.00

CGST0%+SGST0% On Rs.4215.00=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

	E-24, RAJ	DHANI KRISHI U	JPAJ MANI)I, SIK <i>i</i>	AK KOAD,	JAIPUK					
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					OM	Inv	Invoice No. SL/8581				
Party:SHYAM KIRANA STORE AMBABARI		Dated.		21/10/202	21/10/2024						
		Invoice	Invoice Time		17:47						
		G.R. No) .								
			Transp	ort.							
Party Station JAIPUR Phone n GST NO UnRegistered		Truck I	Truck No. SELF								
		E-Way	E-Way Bill No.								
		IRN No									
Brol	ker. DL WITHOUT	ACK No Date :					: 1/1/1975 00:00				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
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2	MATAR-1	0713	1.00	30.00	4,200.00	0.00	1,260.0

Othe	r Charges	Total Qty	2	60.00	Basic Amo	ount	4,215.00
Note					Oth.Charg	es	9.00
KANTA					CGST TAX	X	0.00
4.40 Amou	4 . 40 Int Chargeable (In Words):				SGST TAX	X	0.00
	es Four Thousand Two Hundred Twe	enty Four Only.			Net Amou	ınt	4,224.00

CGST0%+SGST0% On Rs.4215.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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