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	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/8823					
Party: PRABHU NARAYAN KIRANA	STORE	Dated.	24/10/2024	Ref. Date 24/10/2024					
		Invoice Time	15:46	16					
		G.R. No.							
		Transport.							
Party Station BHAMBHORI Phone n		Truck No.	2496						
	E-Way Bill No	L							
GST NO UnRegistered		IRN No							
Broker. DL MUNSI		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	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.00	2,310.00
		l	l	l		I	

Othe	r Charges	Total Qty	2	60.00	Basic Am	ount	5,265.00
Note					Oth.Char	ges	9.00
KANTA	MAZDURI				CGST TA	λX	0.00
4.40 <b>Amo</b> u	4.40 Int Chargeable (In Words ):				SGST TA	·Χ	0.00
	es Five Thousand Two Hundred Seventy	Four Only.			Net Amo	unt	5,274.00

CGST0%+SGST0% On Rs.5265.00=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 MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 D	KOOLW	AL15@GM	IAIL.CO	Inv	Invoice No. SL/8823				
Party: PRABHU NARAYAN KIRANA ST	TORE	Dated. 24/10/20		24/10/20	24 R	ef. Date 2	24/10/2024		
		Invoice	Time	15:46					
		G.R. N	э.						
		Transp	ort.						
Party Station BHAMBHORI Phone n		Truck	No.	2496					
		E-Way	Bill No.						
GST NO UnRegistered	IRN No								
Broker. DL MUNSI		ACK No Date: 1/1/19							
		TTCN		1					

	O. DE MONO	7.0.1.10			Date . 1/1/19/3 00.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,850.00	0.00	2,955.0	
2	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.00	2,310.0	

Other	Charges	Total Qty	2	60.00	Basic Amoun	t	5,265.00
Note					Oth.Charges		9.00
KANTA	MAZDURI				CGST TAX		0.00
4.40	4.40 at Chargeable (In Words ):				SGST TAX		0.00
	Five Thousand Two Hundred Seventy	Four Only.			Net Amount		5,274.00

CGST0%+SGST0% On Rs.5265.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

**Authorised Signatory**