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	DKOOLWA	L15@GMAIL.COM				Invoice No. SL/7636				
Party : QR CODE JAIPUR				07/10/20	24	Ref. Date	e 07/10/2024			
				13:28						
		G.R. N	i.R. No.							
		Transport.								
Party Station JAIPUR Phone n		Truck No.								
		E-Way Bill No.								
GST NO UnRegistered		IRN No								
Broker. DL WITHOUT			ACK No				Date: 1/1/1975 00:0			
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	8,300.00	0.00	4,980.00
2	KABULI CHANA-1	071332	3.00	90.00	11,500.00	0.00	10,350.00

Other Char	ges		Total Qty	5	150.00	Basic Amount	15,330.00
Note						Oth.Charges	-132.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 154.00	11.00	11.00				SGST TAX	0.00
Amount Cha	rgeable (In	Words):				00.01.17.01	0.00
Rupees Fifte	en Thousan	d One Hundred Ni	nety Eight Only.			Net Amount	15.198.00

CGST0%+SGST0% On Rs.15330.00=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

- 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

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

E-24, KAJD	nani kkisni upaj mandi, sika	AK KUAD, JAI	ruk					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM						
Party : QR CODE JAIPUR	Dated.	07/10/2024	Ref. Date 07/10/2024					
	Invoice Time	13:28	•					
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.	Truck No.						
Phone n	E-Way Bill No.	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Durley Di Maria I								

Brol	ker. DL WITHOUT	ACK No				Date: 1/	te: 1/1/1975 00:00	
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Note							Oth.Char	ges	-132.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	λX	0.00
- 154.00 Amount Cha	11.00 raeable (In	11.00 Words):					SGST TA	λX	0.00
	•	d One Hundred N	linety Eight Only	/.			Net Amo	unt	15,198.00

CGST0%+SGST0% On Rs.15330.00=Tax:0.00

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