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	DKOOLW	AL15@GMA	IL.CO	M	Invoice No. SL/7099					
Party: VIJAY KIRANA STORE HASANPURA		Dated.		25/09/20)24	Ref.	Date 2	25/09/	2024	
		Invoice T	īme	12:24						
		G.R. No.	G.R. No.							
		Transpoi	rt.							
Party Station JAIPUR Phone n		Truck No	No. 6798							
		E-Way Bill No.								
GST NO UnRegistered		IRN No								
Broker. DL VINOD GUPTA		ACK No Date: 1/1/				/1/1975	00:00			
		HSN	Δ,	*** 1	_ n		T			

	TO DE VIIIOD GOI IN	7.0			Dute : 1/1/17/5 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,600.00	0.00	11,400.00		

Other	Charges	Total Qty	5	150.00	Basic Amount	11,400.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00 Amoun	11.00 It Chargeable (In Words):				SGST TAX	0.00
	Eleven Thousand Four Hundred Tv	venty Two Only.			Net Amount	11,422.00

CGST0%+SGST0% On Rs.11400.00=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	DKOOLW	AL15@GM	AIL.CO	OM	lr	nvoice N	o. SL/7099	
Party: VIJAY KIRANA STORE HASA	NPURA	Dated.		25/09/2024	4 I	Ref. Date	25/09/2024	
		Invoice Time		12:24				
		G.R. No						
		Transport.						
Party Station JAIPUR Phone n		Truck N	Truck No. 6798					
		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL VINOD GUPTA		ACK No				Date :	1/1/1975 00:00	
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount	

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Other (Charges	Total Qty	5	150.00	Basic Amount	11,400.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 Chargeable (In Words):				SGST TAX	0.00
	Eleven Thousand Four Hundred Twent	ty Two Only.			Net Amount	11,422.00

CGST0%+SGST0% On Rs.11400.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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