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	DKOOLWAL	L15@GMAIL.COM				Invoice No. SL/7901			
Party: SASHI GENERAL STORE		Dated.		10/10/20	24	Ref. Date	10/10/2024		
		Invoice Time 1		17:19					
	•	G.R. No).						
		Transp	ort.						
Party Station SAHAPURA	_	Truck N	۱o.	0523					
Phone n	<u> </u>	E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL RADHAY BROKER		ACK No				Date :	1/1/1975 00:00		
GN P 1 d ORG 1		HSN	Otro	Waigh	Doto	CST	A a		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	8,300.00	0.00	2,490.00

Rupees	Two Thousand Four Hundred Ninety Four Only.	Net Amount	2 494 00
Amount	Chargeable (In Words):	SGST TAX	0.00
2.20	2.20	COOT TAY	
KANTA	MAZDURI	CGST TAX	0.00
Note		Oth.Charges	4.00

Total Qty

30.00

Basic Amount

CGST0%+SGST0% On Rs.2490.00=Tax:0.00

Bankers Details:

Other Charges

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

2,490.00

GST NO 08ANQPG4101P1ZP

Invoice Type CREDIT

PAN No. ANOPG4101P Phone: 9314041588, 9414041588 **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDHA	u ixixibili olaj mandi, bliv	an noad, jai	II UK				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OOLWAL15@GMAIL.COM					
Party:SASHI GENERAL STORE	Dated.	10/10/2024	Ref. Date 10/10/2024				
	Invoice Time	17:19	7:19				
	G.R. No.						
	Transport.						
Party Station SAHAPURA	Truck No.	0523					
Phone n	E-Way Bill No.	-					
GST NO UnRegistered	IRN No						
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:0				
S No Description Of Coods	HSN Ots	Weigh I	Oato GST Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	CHANA(BLACK)-1	0713	1.00	30.00	8,300.00	0.00	2,490.0

Other	Charges	Total Qty	1	30.00	Basic Amount	2,490.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Four Hundred Ninety F	our Only.			Net Amount	2,494.00

CGST0%+SGST0% On Rs.2490.00=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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Authorised Signatory