08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

2 2 1, 10 19 1	) 111 11 11 12 1XI		, 0111	,	JANE C				
FSSAI NO.12215026001442	DKOOL	WAL15@GMA	IL.CO	OM		Invoice N	o. SL/10784		
Party : KIRANA GHAR, MURLIF	PURA	Dated.		04/12/20	24	Ref. Date	04/12/2024		
		Invoice Time 15:07				-			
		G.R. No.							
		Transport.							
Party Station JAIPUR		Truck No	).	SELF					
Phone n		E-Way B	ill No.						
GST NO UnRegistered		IRN No							
Broker. DL MALIRAM JI		ACK No				Date :	1/1/1975 00:00		
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA DAL	0713	1.00	30.00	8,100.00	0.00	2,430.00
2	CHOULA SABUT	0713	1.00	30.00	8,100.00	0.00	2,430.00

Other	Charges	Total Qty	2	60.00	Basic Am	ount	4,	860.00
Note					Oth.Charg	ges		9.00
KANTA	MAZDURI				CGST TA	X		0.00
4.40 Amou	4 . 40 nt Chargeable (In Words ):				SGST TA	X		0.00
Rupee	s Four Thousand Eight Hundred Sixty	/ Nine Only.			Net Amou	unt	4.8	369.00

CGST0%+SGST0% On Rs.4860.00=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

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKC	OOLWAL15@GMAIL.C	OM	Invoice No	o. SL/10	784
Party: KIRANA GHAR, MURLIPURA	Dated.	04/12/2024	Ref. Date	04/12/2	2024
	Invoice Time	15:07	•		
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	SELF			
Phone n	E-Way Bill No	ı <u>.</u>			
GST NO UnRegistered	IRN No				
Broker. DL MALIRAM JI	ACK No		Date :	1/1/1975	00:00
av b i i ora i	HSN	XX/ · 1 X	GST	_	

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHOULA DAL	0713	1.00	30.00	8,100.00	0.00	2,430.00
CHOULA SABUT	0713	1.00	30.00	8,100.00	0.00	2,430.00
	CHOULA DAL	CHOULA DAL Code  CHOULA DAL 0713	CHOULA DAL 0713 1.00	Description of Goods         Code         Qty         Weign           CHOULA DAL         0713         1.00         30.00	Description of Goods         Code         Qty         Weign         Rate           CHOULA DAL         0713         1.00         30.00         8,100.00	Description of Goods         Code         Qty         Weign         Rate         RATE %           CHOULA DAL         0713         1.00         30.00         8,100.00         0.00

Other Charges	Total Qty	2	60.00	Basic Amount	4,860.00
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Four Thousand Eight Hundred Sixt	y Nine Only.			Net Amount	4,869.00

CGST0%+SGST0% On Rs.4860.00=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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**Authorised Signatory**