08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

GST NO UnRegistered



RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/9215 Ref. Date 30/10/2024 Party: SHRI SHYAM TRADING CO NAGAL MODE Dated. 30/10/2024 Invoice Time 11:22 G.R. No. Transport. Truck No. 0471 **Party Station JAIPUR** E-Way Bill No. Phone n

IRN No

Broker. DL PHOOLCHAND **ACK No**

			24.0 17.17.57.0 0010.					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA SABUT	0713	1.00	30.00	8,300.00	0.00	2,490.00	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	8,700.00	0.00	2,610.00	

Other C	Charges	Total Qty	2	60.00	Basic Am	ount	5,100.00
Note					Oth.Char	ges	9.00
	MAZDURI				CGST TA	·Χ	0.00
4.40 Amount	4.40 Chargeable (In Words):				SGST TA	ιX	0.00
	Five Thousand One Hundred Nine Only.				Net Amo	unt	5,109.00

CGST0%+SGST0% On Rs.5100.00=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

Date: 1/1/1975 00:00

GST NO 08ANQPG4101P1ZP

Invoice Type CREDIT

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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	OOLWAL	15@GMAIL.CO	OM	Invoice No. SL/9215
Party: SHRI SHYAM TRADING CO NAGA	AL MODE	Dated.	30/10/2024	Ref. Date 30/10/2024
		Invoice Time	11:22	•
		G.R. No.		
		Transport.		
rty Station JAIPUR		Truck No.	0471	
Phone n		E-Way Bill No.		
GST NO UnRegistered		IRN No		
Broker DI DUOOLCHAND		ACK No		D-t 1/1/1055 00 04

ыо	DIOREI. DL PHOOLCHAND Date:				Date: 1/	1/1975 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	8,300.00	0.00	2,490.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	8,700.00	0.00	2,610.00

Other	Charges	Total Qtv	2	60.00	Basic Amount	t	5.100.00
Note					Oth.Charges		9.00
KANTA	MAZDURI				CGST TAX		0.00
4.40	4.40 nt Chargeable (In Words):				SGST TAX		0.00
	s Five Thousand One Hundred Nine Onl	y.			Net Amount		5,109.00

CGST0%+SGST0% On Rs.5100.00=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