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	DKOOLW	DKOOLWAL15@GMAIL.COM					Invoice No. SL/8357		
Party : GANPATI KIRANA STORE, RI	EENGUS	Dated		18/10/2024		Ref. Date 18/10/2024			
	Invoice	e Time	14:56						
		G.R. N	о.						
	Transport.		VYAS						
Party Station REENGUS Phone n GST NO UnRegistered		Truck	No.						
		E-Way Bill No.							
		IRN No							
Broker. DL HANUMAN BROKER		ACK No)			Date: 1	1/1/1975 00:0		
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

S.No	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00

ı					,	 		
ĺ	Note						Oth.Charges	14.00
	KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
	2.20	2.20		9.60			SGST TAX	0.00
۱	Amoun	it Chargeabl	le (In Wo	ords):			0001 1700	0.00
	Rupees	Two Thous	sand Sev	en Hundred Fourteen C	Only.		Net Amount	2,714.00

Total Qtv

CGST0%+SGST0% On Rs.2700.00=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

2.700.00

30.00 Basic Amount

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

RADHEY ENTERPRISES

ECC A		ANI KRISHI UI DKOOLWA						CI /9257	
FSSAI NO.12215026001442 DKOOLW Party : GANPATI KIRANA STORE, REENGUS			Dated.	IAIL.CC			voice No. SL/8357 Ref. Date 18/10/2024		
Tary real Arrivana Storie, recinado				14:56					
			G.R. No.						
Party Station REENOUS			Transport. Truck No.		VYAS				
Party Station REENGUS Phone n		_	Bill No.						
GST NO UnRegistered			IRN No						
Broker. DL HANUMAN BROKER				ACK No			Date: 1/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT		0713	1.00	30.00	9,000.00	0.00	2,700.00	

Othe	er Charges			Total Qty	1	30.00	Basic Amount	2,700.00
Note							Oth.Charges	14.00
KANT		THELI					CGST TAX	0.00
2.20		la (la Wa	9.60				SGST TAX	0.00
	unt Chargeablees Two Thous	•	,	ourteen Only			Net Amount	2.714.00

CGST0%+SGST0% On Rs.2700.00=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