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

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FSSAI NO.1221502600144	DKOC	LWAL15@GMAIL.CO	OM	Invoice No. SL/11117
Party : GYAN CHAND	ANIL KUMAR	Dated.	11/12/2024	Ref. Date 11/12/2024
		Invoice Time 14		•
		G.R. No.		
		Transport.	SHRI JEE	
Party Station MALPURA	RA	Truck No.		
Phone n		E-Way Bill No		
GST NO UnRegistered		IRN No		
Broker. DL BALLABH	I JI DANGAYACH	ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,100.00	0.00	2,430.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,800.00	0.00	2,340.00
3	URAD MOGAR-1	071331	1.00	30.00	11,300.00	0.00	3,390.00

Other	Charges		Total Qty	3	90.00	Basic Amount	8,160.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 It Chargeabl	28.80 e (In Words):				SGST TAX	0.00
	-	sand Two Hundred Two	o Only.			Net Amount	8,202.00

CGST0%+SGST0% On Rs.8160.00=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	DKOOLWAL15@GMAIL.CO	Invoice No. SL/11117				
Party : GYAN CHAND ANIL KUMAR	Dated.	11/12/2024	Ref. Date 11/12/2024			
	Invoice Time	14:47				
	G.R. No.					
	Transport.	SHRI JEE				
Party Station MALPURA	Truck No.					
Phone n	E-Way Bill No.	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL BALLABH JI DANGAYAC	H ACK No		Date: 1/1/1975 00:00			

ON DE DALLADII DI DANGA I AON	ACICINO			Date . 1/1/19/3 00:00			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,100.00	0.00	2,430.00	
CHANA DAL(30KG)-1	071390	1.00	30.00	7,800.00	0.00	2,340.00	
URAD MOGAR-1	071331	1.00	30.00	11,300.00	0.00	3,390.00	
	Description Of Goods MOONG MOGAR(30KG)-1 CHANA DAL(30KG)-1	Description Of Goods HSN Code MOONG MOGAR(30KG)-1 071390 CHANA DAL(30KG)-1 071390	Description Of Goods HSN Code Qty MOONG MOGAR(30KG)-1 071390 1.00 CHANA DAL(30KG)-1 071390 1.00	Description Of Goods HSN Code Qty Weigh MOONG MOGAR(30KG)-1 071390 1.00 30.00 CHANA DAL(30KG)-1 071390 1.00 30.00	Description Of Goods HSN Code Qty Weigh Rate MOONG MOGAR(30KG)-1 071390 1.00 30.00 8,100.00 CHANA DAL(30KG)-1 071390 1.00 30.00 7,800.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % MOONG MOGAR(30KG)-1 071390 1.00 30.00 8,100.00 0.00 CHANA DAL(30KG)-1 071390 1.00 30.00 7,800.00 0.00	

Other	Charges		Total Qty	3	90.00	Basic Amo	unt	8,160.00
Note						Oth.Charg	es	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	<	0.00
6.60	6.60	28.80				SGST TAX	<	0.00
	•	le (In Words): Isand Two Hundred Two	Only.			Net Amou	nt	8,202.00

CGST0%+SGST0% On Rs.8160.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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Authorised Signatory