08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442	DKOOLWAI	AL15@GMAIL.COM Invoice No. SL/						
Party: HARINARAIN OM	PRAKASH AMARSAR	Dated.	04/12/2024	Ref. Date 04/12/2024				
		Invoice Time 13:55		*				
		G.R. No.						
		Transport.						

Party Station AJIT GARH

**GST NO UnRegistered** 

Phone n

IRN No

Truck No.

E-Way Bill No.

ACK No

2977

Bro	(er. DL PHOOLCHAND	ACK No	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	9,600.00	0.00	2,880.00		
Oth	er Charges	Total Qty	1	30.00	Basic An	nount	2,880.00		

Rupees Two Thousand Eight Hundred Eighty Four Only.	Net Amount	2,884.00
Amount Chargeable (In Words ):	SGST TAX	0.00
KANTA MAZDURI	CGST TAX	0.00
Note	Oth.Charges	4.00

CGST0%+SGST0% On Rs.2880.00=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

**BILL OF SUPPLY** 

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

RADHEY ENTERPRISES E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E-24, Krijbin il ililibin i	JI 710 111711 11D1, DIIX	211 1C21D, J21	II CIX					
FSSAI NO.12215026001442 DKOOLV	VAL15@GMAIL.C	OM	Invoice No	. SL/10	765			
Party: HARINARAIN OMPRAKASH AMARSAR	Dated.	04/12/2024	Ref. Date	04/12/2	2024			
	Invoice Time	13:55	55					
	G.R. No.				-			
	Transport.							
Party Station AJIT GARH	Truck No.	2977						
Phone n	E-Way Bill No	).						
GST NO UnRegistered	IRN No							
Broker. DL PHOOLCHAND	ACK No		Date: 1	1/1/1975	00:00			
av =	HSN		CST	1 _				

	DIGITOR DE L'HOOEOHAND		Date : 1/1/19/3				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00

Other (	Charges	Total Qty	1	30.00	Basic Amount	2,880.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 <b>Amoun</b>	2.20 t Chargeable (In Words ):				SGST TAX	0.00
	Two Thousand Eight Hundred Eighty Fo	our Only.			Net Amount	2,884.00

CGST0%+SGST0% On Rs.2880.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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