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	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/11110				
Party:SHRI SATYANARAYAN TRADE	ERS	Dated.	11/12/2024	Ref. Date 11/12/2024				
		Invoice Time 14:21						
	T	G.R. No.						
		Transport.						
Party Station KHEJROLI		Truck No.	5494	5494				
Phone n		E-Way Bill No						
GST NO UnRegistered	IRN No							
Broker. DL SANDEEP AGARWAL		ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	10,700.00	0.00	3,210.00
2	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.00
1		l				1	

Other Ch	narges	Total Qty	2	60.00	Basic Amount	5,490.00
Note					Oth.Charges	9.00
	MAZDURI				CGST TAX	0.00
4.40 Amount C	4.40 Chargeable (In Words):				SGST TAX	0.00
	rive Thousand Four Hundred Ninety Nir	ne Only.			Net Amount	5.499.00

CGST0%+SGST0% On Rs.5490.00=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 DKC	OLWAL15@GMAIL.CO	OM	Invoice No. SL/11110				
Party:SHRI SATYANARAYAN TRADERS	Dated.	11/12/2024	Ref. Date 11/12/2024				
	Invoice Time	14:21					
	G.R. No.						
	Transport.						
Party Station KHEJROLI	Truck No.	5494					
Phone n	E-Way Bill No	No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:00				
		1 1					

_						Duto . 1/	1/1//2 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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2	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.00
			l		l		

Other Charges	Total Qty	2	60.00	Basic Amou	nt	5,490.00
Note				Oth.Charges	S	9.00
KANTA MAZDURI				CGST TAX		0.00
4.40 4.40 Amount Chargeable (In Words)·			SGST TAX		0.00
,	d Four Hundred Ninety Nine Only.			Net Amount	t	5,499.00

CGST0%+SGST0% On Rs.5490.00=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