08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.0	Invoice No. SL/7766					
Party: PATEL KIRANA STORE	BADPIPLI	Dated.	08/10/2024	Ref. Date 08	8/10/2024			
		Invoice Time	17:05					
		G.R. No.						
		Transport.						
Party Station BADPIPLI Phone n GST NO UnRegistered		Truck No.	6795					
		E-Way Bill N	0.					
		IRN No						
Broker. DL NAVEEN SARDA	JI	ACK No		Date: 1/1	1/1975 00:0			
		HCN -			_			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.00	3,510.00

Other	Charges	Total Qty	1	30.00	Basic Amount	3,510.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 It Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Five Hundred Fourteen	n Only.			Net Amount	3,514.00

CGST0%+SGST0% On Rs.3510.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

		LWAL15@GM Dated.	and.co	08/10/202		oice No.	0 <u>2,1100</u> 08/10/2024		
Party:PATEL KIRANA STORE BADPIPLI		Invoice Time G.R. No. Transport.		17:05	2-7 N	ei. Date t	JO/ 10/2025		
				17:05					
				6705					
Part	y Station BADPIPLI								
Phone n		-	E-Way Bill No.						
GST	NO UnRegistered	IRN No							
Brok	er. DL NAVEEN SARDA JI	ACK No				Date: 1/	1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.00	3,510.00		
Oth	er Charges	Total Qty	1	30.00	Basic Am	ount	3,510.00		
Note					U		4.00		
KANT					CGST TA	λX	0.00		
2.20	ount Chargeable (In Words):				SGST TA	λX	0.00		
	ees Three Thousand Five Hundred Fourt	een Only.			Net Amo	unt	3,514.00		
CGS	ST0%+SGST0% On Rs.3510.00=Tax	x:0.00				,			
D I	kers Details :								

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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E. & O.E.

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Authorised Signatory