



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/10527			
Party :PAYONEAR FOOD PRODUCT MANDI		Dated.		28/11/2024		Ref. Date 28/11/2024	
		Invoice Time		14:59			
		G.R. No.					
		Transport.					
		Truck No.		RJ14GJ6989			
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
Phone n							
GST NO UnRegistered							
Broker. DL MOHAN KHANDELWAL		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	50.00	1,500.00	8,700.00	0.00	130,500.00
Other Charges				Total Qty	50	1,500.0	Basic Amount 130,500.00
Note				Oth.Charges		220.00	
KANTA MAZDURI				CGST TAX		0.00	
110.00 110.00				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		130,720.00	
Rupees One Lakh Thirty Thousand Seven Hundred Twenty Only.							
CGST0%+SGST0% On Rs.130500.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration				For RADHEY ENTERPRISES			
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			

E. & O.E. This is Computer Generated Invoice

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		PhOne: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/10527			
Party :PAYONEAR FOOD PRODUCT MANDI		Dated.		28/11/2024		Ref. Date 28/11/2024	
		Invoice Time		14:59			
		G.R. No.					
		Transport.					
		Truck No.		RJ14GJ6989			
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
Phone n							
GST NO UnRegistered							
Broker. DL MOHAN KHANDELWAL		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	50.00	1,500.00	8,700.00	0.00	130,500.00
Other Charges				Total Qty	50	1,500.0	Basic Amount 130,500.00
Note				Oth.Charges		220.00	
KANTA MAZDURI				CGST TAX		0.00	
110.00 110.00				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		130,720.00	
Rupees One Lakh Thirty Thousand Seven Hundred Twenty Only.							
CGST0%+SGST0% On Rs.130500.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration				For RADHEY ENTERPRISES			
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			

E. & O.E. This is Computer Generated Invoice