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	lr	Invoice No. SL/11676				
Party: SUWA LAL CHITTAR MAL	Dated.	23/12/2	024 I	Ref. Date	23/12/2024	
	Invoice T	ime 15:35	•			
	G.R. No.					
	Transpor	t.				
Party Station SAHAPURA	Truck No	Truck No. 0523				
Phone n	E-Way Bi	II No.				
GST NO UnRegistered	IRN No					
Broker. DL RADHAY BROKER	ACK No			Date: 1	/1/1975 00:00	
CN- D	HSN	Oty Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	8,900.00	0.00	2,670.00

i				
	Note		Oth.Charges	4.00
	KANTA MAZDURI		CGST TAX	0.00
	2.20 2.20		SGST TAX	0.00
	Amount Chargeable (In Words ):		00.01 17.51	0.00
	Rupees Two Thousand Six Hundred Seventy	Four Only.	Net Amount	2,674.00

Total Qtv

Rupees Two Thousand Six Hundred Seventy Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.2670.00=Tax:0.00

Bankers Details:

Other Charges

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** 

2,670.00

30.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

2 - 1, 14.1921		0	,	,	0		
FSSAI NO.12215026001442	DKOOLWA	L15@GM	IAIL.C	voice No. SL/11676			
Party: SUWA LAL CHITTAR MA	L	Dated.		23/12/202	24 R	ef. Date 2	23/12/2024
		Invoice	Time	15:35			
		G.R. No	э.				
		Transp	ort.				
Party Station SAHAPURA		Truck I	No.	0523			
Phone n		E-Way	Bill No				
GST NO UnRegistered		IRN No					
Broker. DL RADHAY BROKER		ACK No				Date: 1/	1/1975 00:00
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1 MOONG SARUT		0713	1.00	30.00	8 900 00	0.00	2 670 00

5.110.	Description Of Goods	Code	Qıy	weigh	Kate	RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	8,900.00	0.00	2,670.00
1	II	1	1	1		1	1

Other	Charges	Total Qty	1	30.00	Basic Amount	2,670.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	t Chargeable (In Words ):				SGST TAX	0.00
	Two Thousand Six Hundred Seventy	Four Only.			Net Amount	2,674.00

CGST0%+SGST0% On Rs.2670.00=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**