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@GN	AAIL.CO	OM		Invoice No	o. SL/1	0835	
Party: PANSARI TRADING COMPA	ANY	Dated.		05/12/20	024	Ref. Date	05/12/	2024	
KHANDELA		Invoic	e Time	15:28					
		G.R. N	0.						
		Transp	ort.						
Party Station KHANDELA		Truck No. 4867							
Phone n		E-Way	Bill No.					-	
GST NO 08ACJPP7212N1Z4		IRN No							
Broker. DL GUMAN SINGH JAIN		ACK No)			Date :	1/1/1975	5 00:00	
		HSN	0.	***	- n .	CCT			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	8.00	240.00	11,100.00	0.00	26,640.00

Other	Charges	Total Qty	8	240.00	Basic Amount	26,640.00
Note					Oth.Charges	35.00
KANTA	MAZDURI				CGST TAX	0.00
Amoun	17.60 t Chargeable (In Words):				SGST TAX	0.00
	Twenty Six Thousand Six Hundred Sev	venty Five Only			Net Amount	26.675.00

CGST0%+SGST0% On Rs.26640.00=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	DKOOLWAL15@GM	IAIL.CO	OM	Ir	nvoice No	o. SL/10835		
Party: PANSARI TRADING COMPAN	IY Dated.	Dated.		024 Ref. Date 05/12/2				
KHANDELA	Invoice	Time	15:28					
	G.R. N	G.R. No.						
	Transp	Transport.						
Party Station KHANDELA	Truck	Truck No. 4867						
Phone n	E-Way	E-Way Bill No.						
GST NO 08ACJPP7212N1Z4	IRN No							
Broker. DL GUMAN SINGH JAIN	ACK No				Date :	1/1/1975 00:00		
S No Description Of Goods	HSN	Otv	Weigh	Rate	GST	Amount		

	DE GOMAN OMAN	Acitio			Date . 1/1/19/3 00.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	KABULI CHANA-1	071332	8.00	240.00	11,100.00	0.00	26,640.0	

Other (Charges	Total Qty	8	240.00	Basic Amount	26,640.00
Note					Oth.Charges	35.00
KANTA	MAZDURI				CGST TAX	0.00
17.60	17.60 t Chargeable (In Words):				SGST TAX	0.00
	Twenty Six Thousand Six Hundred Se	eventy Five On	ly.		Net Amount	26,675.00

CGST0%+SGST0% On Rs.26640.00=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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