08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDHA	INI KKISHI ULAJ MAND	i, biixa	K KUAD,	JAHU	1				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				Invoice No. SL/10664				
Party:BABULAL VINOD KUMAR	Dated.		02/12/20)24	Ref. Date 02/12				
	Invoice 1	Invoice Time 13:12							
	G.R. No.								
	Transpo	Transport.		JAIPUR SWAIMADHOPUR					
Party Station SAWAIMADHOPUR	Truck No.								
Phone n	E-Way B								
GST NO UnRegistered	IRN No								
Broker. DL HARIOM JI	ACK No	ACK No				Date: 1/1/1975 00:0			
	HSN	04	XX7-2-1-	D-4-	CCT	A			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	7.00	210.00	8,100.00	0.00	17,010.00

Other	Charges			Total Qty	7	210.00	Basic Am	ount	17,010.00
Note							Oth.Char	ges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX	0.00
15.40 Amoun	15.40 t Chargeabl	e (In Wo	67.20 ords):				SGST TA	λX	0.00
	•	•	nd One Hundre	ed Eight Only.			Net Amo	unt	17,108.00

CGST0%+SGST0% On Rs.17010.00=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

0.00 17.010.00

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM					
Party: BABULAL VINOD KUMAR	Dated.	02/12/2024	Ref. Date 02/12/20				
	Invoice Time	13:12					
	G.R. No.						
	Transport.	JAIPUR SWAIMADHOPUR					
Party Station SAWAIMADHOPUR	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL HARIOM JI	ACK No			Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST	Amount		

1	CHANA DAL(SUKG)-1	0/1390	7.00	210.00	8,100.00	0.	.00	17,010.00
Othe	er Charges	Total Qty	7	210.00	Basic Am	ount	17	7,010.00

Other (Other Charges		Total Qty	Total Qty 7		Basic Amount	17,010.00	
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40 Amoun	15.40 t Chargeabl	e (In Wo	67.20 ords):				SGST TAX	0.00
	•	•	•	red Eight Only.			Net Amount	17,108.00

CGST0%+SGST0% On Rs.17010.00=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