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	DKOOLWAL15@GMAIL.C	Invoice No. SL/7993				
Party : RAMJILAL KAPOOR CHAND	Dated.	12/10/2024	Ref. Date 12/10/2024			
	Invoice Time	Invoice Time 14:45				
	G.R. No.					
	Transport.	BALI				
arty Station BHARATPUR	Truck No.					
Phone n	E-Way Bill No	о.				
GST NO 08ADCPJ3501E1Z6	IRN No					
Broker. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:00			

	O. DETILINATI GOVINDAM	AON NO		Date . 1/1/			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	13,500.00	0.00	8,100.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,700.00	0.00	5,820.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	8,700.00	0.00	5,220.00

Other	Charges			Total Qty	6	180.00	Basic Amount	19,140.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20 Amoun	13.20 t Chargeabl	e (In Wo	57.60 orde \:				SGST TAX	0.00
	•	•	,	ed Twenty Four Only.			Net Amount	19.224.00
· lapood		noadana	· · · · · · · · · · · · · · · · · · ·	ca :c; i cai ciny.			NEL AIIIOUIIL	19,224.00

CGST0%+SGST0% On Rs.19140.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **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/7993			
Party:RAMJILAL KAPOOR CHAN	D	Dated.		12/10/202	24	Ref. Date	12/10/2	2024	
		Invoice Time 14:45							
		G.R. No).						
		Transp	ort.	BALI					
Party Station BHARATPUR		Truck N	lo.						
Phone n		E-Way	Bill No.						
GST NO 08ADCPJ3501E1Z6		IRN No		No					
Broker. DL HEMANT GOVINDAM		ACK No				Date :	1/1/1975	00:00	
		HSN				CST	_		

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Other	Charges			Total Qty	6	180.00	Basic Amount	19,140.00
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KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20 t Chargeabl	o (In Wa	57.60				SGST TAX	0.00
	-	•	,	d Twenty Four Only.			Net Amount	19,224.00

CGST0%+SGST0% On Rs.19140.00=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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