08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



10 300.00 Basic Amount

RADHEY ENTERPRISES E.24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

,										
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO)M	Invoice No. SL/8118							
Party : GIRIRAJ TRADING CO.	Dated.	14/10/2024	Ref. Date 14/10/2024							
	Invoice Time	18:43	•							
	G.R. No.									
	Transport.	JAI LAXMI								

Truck No. Party Station ALWAR E-Way Bill No.

Phone n IRN No **GST NO UnRegistered**

Broker DI IALCEWANI

Bro	ker. DL JAI SEWANI	1	ACK No	Date: 1/1/1975				1/1975 00:00
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	(071339	10.00	300.00	12,800.00	0.00	38,400.00

•	Ja. 900		•	J. C. C.	. •	000.00		
Note	-						Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00		96.00				SGST TAX	0.00
Amoun	t Chargeabl	le (In Wo	ords):				SUSTIAN	0.00
Rupees	Thirty Eigh	t Thousa	nd Five Hundred Forty	Only.			Net Amount	38,540.00

Total Otv

CGST0%+SGST0% On Rs.38400.00=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

38.400.00

GST NO 08ANQPG4101P1ZP

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P 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.	Invoice No. SL/8118						
Party : GIRIRAJ TRADING CO.	Dated.	14/10/2024	Ref. Date 14/10/2024					
	Invoice Tim	e 18:43						
	G.R. No.							
	Transport.	JAI LAXMI						
Party Station ALWAR	Truck No.							
Phone n	E-Way Bill N	lo.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL JAI SEWANI	ACK No		Date: 1/1/1975 00:00					
	HSN		CST					

DIOKEI. DL JAI SEWANI)		Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	10.00	300.00	12,800.00	0.00	38,400.00	

Total Qty	10	300.00	Basic Amount	38,400.00
			Oth.Charges	140.00
			CGST TAX	0.00
			SGST TAX	0.00
orty Only			Net Amount	38.540.00
	orty Only.			Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.38400.00=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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