08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/9929					
Party : K.P. ENTERPRISES JHO	OTWARA	Dated.	16/11/2024	Ref. Date 16/11/2024					
		Invoice Time	14:17	•					
		G.R. No.							
		Transport.							
Party Station JAIPUR		Truck No.	0093						
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL HIMANSHU PARE	EK	ACK No		Date: 1/1/1975 00:00					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	4,100.00	0.00	1,230.00
2	ARHAR DAL-1	071339	3.00	90.00	12,300.00	0.00	11,070.00
3	ARHAR DAL-1	071339	1.00	30.00	13,600.00	0.00	4,080.00

Oth	er Charges	Total Qty	5	150.00	Basic Am	ount	16,380.00
Note					Oth.Charg	ges	22.00
KANT					CGST TA	·Χ	0.00
11.0 Amo	0 11.00 unt Chargeable (In Words):				SGST TA	X	0.00
	ees Sixteen Thousand Four Hundred Two	Only.			Net Amou	unt	16,402.00

CGST0%+SGST0% On Rs.16380.00=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

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GN	AAIL.CO)M	Inv	voice No	. SL/99	29	
Party: K.P. ENTERPRISES JHOTW	ARA	Dated.		16/11/202	24 R	Invoice No. S Ref. Date 16	16/11/	2024	
		Invoic	e Time	14:17					
		G.R. N	о.						
		Transp	ort.						
Party Station JAIPUR		Truck	No.	0093					
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL HIMANSHU PAREEK		ACK No)			Date: 1	1/1/1975	00:00	
		HCM			l	com			

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3	ARHAR DAL-1	071339	1.00	30.00	13,600.00	0.00	4,080.0

Other 0	Charges	Total Qty	5	150.00	Basic Amo	ount	16,380.00
Note					Oth.Charg	es	22.00
KANTA	MAZDURI				CGST TAX	X	0.00
11.00	11.00 t Chargeable (In Words):				SGST TAX	X	0.00
	Sixteen Thousand Four Hundred Two C	Only.			Net Amou	ınt	16,402.00

CGST0%+SGST0% On Rs.16380.00=Tax:0.00

Bankers Details:

E. & O.E.

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