08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

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

			, ,	0			
FSSAI NO.12215026001442	DKOO	LWAL15@GMAIL.C	OM	<u>l</u>	nvoice N	o. SL/11356	
Party :SONU KIRANA STORE DAUSA		Dated. 16/12/20)24	Ref. Date	16/12/2024	
		Invoice Time	•				
		G.R. No.					
		Transport. RAMESH			WAR		
Party Station DAUSA	Truck No.						
Phone n		E-Way Bill No).				
GST NO UnRegistered		IRN No					
Broker. DL ASHISH KHANDEI	LWAL	ACK No			Date :	1/1/1975 00:00	
GN D 14 OFG 1		HSN Otri	Weigh	Data	CST	A a	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	7,800.00	0.00	11,700.00

Other	Charges		Total Qty	5	150.00	Basic Amount	11,700.00
Note						Oth.Charges	70.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
11.00 Amoun	11.00 It Chargeabl	48.00 e (In Words):				SGST TAX	0.00
	•	ousand Seven Hundred (Seventy Only.			Net Amount	11 770 00

CGST0%+SGST0% On Rs.11700.00=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 DKC	AI NO.12215026001442 DKOOLWAL15@GMAIL.COM						
Party : SONU KIRANA STORE DAUSA	Dated.	16/12/2024	Ref. Date 16/12/2024				
	Invoice Time	pice Time 16:46					
	G.R. No.						
	Transport.	RAMESHW	AR				
Party Station DAUSA	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL ASHISH KHANDELWAL	ACK No		Date: 1/1/1975 00:00				
1							

DIO	NOTE DE ASTRISTI KRIANDELWAL	ACK NO	,		Date: 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	7,800.00	0.00	11,700.00	

Other Ch	Other Charges		Total Qty	5	150.00	Basic Amount	11,700.00	
Note							Oth.Charges	70.00
	MAZDURI	THELI					CGST TAX	0.00
11.00	11.00 Chargachla	/In Ma	48.00				SGST TAX	0.00
	Chargeable Fleven Tho⊩	•	,	Seventy Only.			Net Amount	11,770.00

CGST0%+SGST0% On Rs.11700.00=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