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	NO.12215026001442 DKOOLWAL15@GMAIL.COM In							
Party : RAM KALYAN RADHA MOHA	AN Dated.	27/11/2024	Ref. Date 27/11/2024					
	Invoice Time	Invoice Time 15:17						
	G.R. No.							
	Transport.	VISHANU						
Party Station BASSI	Truck No.							
Phone n	E-Way Bill N	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00					

	DE METHODICALITY				Date : 1/1/17/5 0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,200.00	0.00	2,460.00	
2	CHOULA SABUT	0713	1.00	30.00	8,100.00	0.00	2,430.00	
3	MOONG SABUT	0713	2.00	60.00	9,000.00	0.00	5,400.00	
4	URAD SABUT-1	0713	1.00	30.00	9,900.00	0.00	2,970.00	
5	MOONG DAL(30KG)-1	071331	1.00	30.00	9,000.00	0.00	2,700.00	

Other	Charges			Total Qty	6	180.00	Basic Amount	15,960.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20	o /lm Wa	57.60				SGST TAX	0.00
	t Chargeabl	•	Forty Four Only.				Not Amount	16 044 00
Tupccs	OIXICCII III	ousana i	orty rour orny.				Net Amount	16,044.00

CGST0%+SGST0% On Rs.15960.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

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	DKOOLWAL15@G	MAIL.CO	OM	In	voice No.	SL/10462	
Party: RAM KALYAN RADHA MOHAN	N Dated	l.	27/11/202	24 F	ef. Date	27/11/2024	
	Invoi	ce Time	15:17				
	G.R. I	No.					
	Trans	port.	VISHAN	IU			
Party Station BASSI	Truck	No.					
Phone n	E-Wa	y Bill No.					
GST NO UnRegistered	IRN N	0					
Broker. DL METHI BROKER	ACK N	lo			Date: 1	/1/1975 00:00	
GN D : # Of G 1	HSN	04	*** * 1	D 4	GST		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,200.00	0.00	2,460.00
2	CHOULA SABUT	0713	1.00	30.00	8,100.00	0.00	2,430.00
3	MOONG SABUT	0713	2.00	60.00	9,000.00	0.00	5,400.00
4	URAD SABUT-1	0713	1.00	30.00	9,900.00	0.00	2,970.00
5	MOONG DAL(30KG)-1	071331	1.00	30.00	9,000.00	0.00	2,700.00

Other	Charges			Total Qty	6	180.00	Basic Amount	15,960.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20 t Chargeabl	o (In Wo	57.60				SGST TAX	0.00
	•	•	Forty Four Onl	y.			Net Amount	16,044.00

CGST0%+SGST0% On Rs.15960.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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