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	DKOOLWA	AL15@GN	AAIL.C		Invoice No. SL/10697			
Party : AGARWAL KIRANA STO	RE			02/12/20	024	Ref. Date	e 02/12/2024	
				16:15				
		G.R. N	о.					
		Transport. Truck No.		ABDULGANI			-	
Party Station CHAKSU								
Phone n		E-Way Bill No.						
GST NO 08ABDPA4577C1Z0		IRN No ACK No						
Broker. DL RADHESHYAM JI						Date :	: 1/1/1975 00:00	
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	e GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,100.00	0.00	12,150.00

Otner	tner Charges		rotal Qty	ગ્રાપ્ર 5 150.00		Basic Amount	12,150.00	
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amoun	11.00 t Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
	-	•	wo Hundred T	wenty Only.			Net Amount	12,220.00

CGST0%+SGST0% On Rs.12150.00=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	DKOOLWAL15@GMAIL.COM					Invoice No. SL/10697			
Party: AGARWAL KIRANA STORE		Dated.		02/12/202	24 F	Ref. Date	02/12/2024		
		Invoice	Time	16:15	*				
		G.R. No).						
	Transport.			ABDULGANI					
Party Station CHAKSU		Truck N	Ю.						
Phone n		E-Way	Bill No.	lo.					
GST NO 08ABDPA4577C1Z0		IRN No							
Broker. DL RADHESHYAM JI		ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount		

						2,2,7,0 0010	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,100.00	0.00	12,150.00

Other (Charges			Total Qty	5	150.00	Basic Amount	12,150.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
	•	•	wo Hundred 7	Γwenty Only.			Net Amount	12,220.00

CGST0%+SGST0% On Rs.12150.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory