08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/9042			
Party : RAMESH & SONS CHOTI CH	HOPAD	Dated.	28/10/2024	Ref. Date 28/10/2024			
		Invoice Time	12:55				
SHOP NO. 5, GANGORI BAZAR, GA	ANGORI	G.R. No.					
BAZAR, Jaipur, Raiasthan, 302001		Transport.					
Party Station JAIPUR		Truck No.	8206				
Phone n		E-Way Bill No	-				
GST NO 08AAHPT2990D1ZG		IRN No					
Broker. DL GOVIND BROKER		ACK No		Date: 1/1/1975 00:00			

.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00	9,400.00	0.00	14,100.00
		No. Description Of Goods  1 MOONG SABUT	Code Code	Code Code	No. Description of Goods Code Viv Weigh	No. Description of Goods Code Code Rate	Code Code RATE %

Rupees	Fourteen Thousand One Hundred Twenty Two Only.	Net Amount	14.122.00
Amount	Chargeable (In Words ):	SGST TAX	0.00
11.00	11.00		
KANTA	MAZDURI	CGST TAX	0.00
Note		Oth.Charges	22.00

**Total Qty** 

CGST0%+SGST0% On Rs.14100.00=Tax:0.00

Bankers Details:

**Other Charges** 

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES

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** 

14.100.00

150.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Broker. DL GOVIND BROKER

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/9042 Dated. 28/10/2024 Ref. Date 28/10/2024 Party: RAMESH & SONS CHOTI CHOPAD Invoice Time 12:55 G.R. No. SHOP NO. 5, GANGORI BAZAR, GANGORI Transport. BAZAR, Jaipur, Rajasthan, 302001 Truck No. 8206 **Party Station JAIPUR** E-Wav Bill No. Phone n

IRN No GST NO 08AAHPT2990D1ZG

> ACK No Date: 1/1/1975 00:00

					Dato : 1/1/17/			1/17/2 00:01
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0.	713	5.00	150.00	9,400.00	0.00	14,100.00

Other Charges	Total Qty	5	150.00	Basic Amount	14,100.00
Note				Oth.Charges	22.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Word	e )·			SGST TAX	0.00
Rupees Fourteen Thousand C	,			Net Amount	14,122.00

CGST0%+SGST0% On Rs.14100.00=Tax:0.00

Bankers Details:

E. & O.E.

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**