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

D-24, Kiljbiliti i KKib	111 01 /10 111/	1101, 011	111 110/11D, J/111	CI		
FSSAI NO.12215026001442 DKOC	DKOOLWAL15@GMAIL.COM					
Party : ANISH TRADERS, NANGAL CHOUD	HARY Date	ed.	19/10/2024	Ref. Date 19/10/2024		
-	Invo	ice Time				
	G.R.	No.				
	Tran	sport.	KOTHPUTLI	IPUTLI GOODS		
Party Station NANGAL CHOUDHARY	Truc	k No.				
,		ay Bill No	_			
GST NO 06AVUPG5756G1Z5	IRN No					
Broker. DL WITHOUT	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	2.00	60.00	4,150.00	0.00	2,490.00
2	KABULI CHANA-1	071332	3.00	90.00	11,300.00	0.00	10,170.00
3	URAD DAL-1	071331	3.00	90.00	9,600.00	0.00	8,640.00

Other	Charges	Total Gty	O	240.00	Daoic / linearit	21,000.00
Note					Oth.Charges	35.00
KANTA	MAZDURI				CGST TAX	0.00
17.60	17.60 t Chargeable (In Words):				SGST TAX	0.00
	Twenty One Thousand Three Hundred Tl	hirty Five On	ly.		Net Amount	21.335.00

Total Oty

IGST0% On Rs.21300.00=Tax:0.00

Bankers Details:

Other Charges

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

21 300 00

240 00 Basic Amount

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 DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/8468		
Party: ANISH TRADERS, NANGAL CHOUDHARY	Dated.	19/10/2024	Ref. Date 19/10/2024		
	Invoice Time	16:29			
	G.R. No.				
	Transport.	KOTHPUTLI GOODS			
Party Station NANGAL CHOUDHARY	Truck No.				
Phone n	E-Way Bill No.				
GST NO 06AVUPG5756G1Z5	IRN No				

Brol	cer. DL WITHOUT	ACK No				Date: 1/	1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	4,150.00	0.00	2,490.00
2	KABULI CHANA-1	071332	3.00	90.00	11,300.00	0.00	10,170.00
3	URAD DAL-1	071331	3.00	90.00	9,600.00	0.00	8,640.00

Other C	Charges	Total Qty	8	240.00	Basic Amount	21,300.00
Note					Oth.Charges	35.00
KANTA	MAZDURI				CGST TAX	0.00
17.60	17.60 Chargeable (In Words):				SGST TAX	0.00
	Twenty One Thousand Three Hundred	Thirty Five On	ly.		Net Amount	21,335.00

IGST0% On Rs.21300.00=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