08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DI	KOOLWA	L15@GMAIL.C	OM	Invoice No. SL/8946				
Party: SAINI KIRANA STORE DHARAM	PURA	Dated.	26/10/2024	Ref. Date 26/10/2024				
		Invoice Time	12:38	-+				
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	2496					
Phone n			E-Way Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL MUNSI		ACK No		Date: 1/1/1975 00:00				

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
MOONG DAL(30KG)-1	071331	1.00	30.00	8,800.00	0.00	2,640.00
	MOONG MOGAR(30KG)-1	MOONG MOGAR(30KG)-1 Code 071390	MOONG MOGAR(30KG)-1 071390 1.00	MOONG MOGAR(30KG)-1 O71390 1.00 30.00	MOONG MOGAR(30KG)-1 O71390 1.00 30.00 9,800.00	MOONG MOGAR(30KG)-1 O71390 1.00 30.00 9,800.00 0.00

Other (Charges	Total Qty	2	60.00	Basic Amount	5,580.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Five Hundred Eighty Nin	ne Only.			Net Amount	5,589.00

CGST0%+SGST0% On Rs.5580.00=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	DKOOLW	AL15@GMA	IL.CO	M		nvoice No	o. SL/89	946
arty :SAINI KIRANA STORE DHARAMPURA arty Station JAIPUR hone n ST NO UnRegistered	Dated. 26/10		26/10/2024	4	Ref. Date	26/10/	2024	
		Invoice 1	Гime	12:38				
		G.R. No.						
		Transpo	rt.					
Party Station JAIPUR		Truck No).	2496				
Phone n		E-Way B	ill No.					
GST NO UnRegistered		IRN No						
Broker. DL MUNSI		ACK No				Date :	1/1/1975	00:00
S.No. Description Of Coods		HSN	Otre	Waigh	Data	GST	A	

	in the state of th						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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2	MOONG DAL(30KG)-1	071331	1.00	30.00	8,800.00	0.00	2,640.00
				l			

Other (Charges	Total Qty	2	60.00	Basic Amo	ount	5,580.00
Note					Oth.Charg	ges	9.00
KANTA	MAZDURI				CGST TA	ιX	0.00
4.40	4 . 40 t Chargeable (In Words):				SGST TA	X	0.00
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CGST0%+SGST0% On Rs.5580.00=Tax:0.00

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E. & O.E.

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