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

		021			
DKOOLWAL15@GMAIL.C	Invoice No. SL/11674				
Dated.	23/12/2024	Ref. Date 23/12/2024			
Invoice Time	15:30				
G.R. No.					
Transport.					
Truck No.	0523				
E-Way Bill No).				
IRN No					
ACK No		Date: 1/1/1975 00:00			
	DKOOLWAL15@GMAIL.C Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 15:30 G.R. No. Transport. Truck No. 0523 E-Way Bill No. IRN No			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	8,900.00	0.00	5,340.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	8,800.00	0.00	5,280.00

Other	Charges	Total Qty	4	120.00	Basic Amount	10,620.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeable (In Words):				SGST TAX	0.00
	Ten Thousand Six Hundred Thirty Eigh	nt Only.			Net Amount	10,638.00

CGST0%+SGST0% On Rs.10620.00=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

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GM	Invoice No. SL/11674					
Party:SURESH KIRANA STORE	Dated.	23/12/202	24 Ref. Date 23/12/2024				
		Time 15:30	15:30				
	G.R. No).					
	Transp	ort.					
Party Station SAHPURA	Truck N	lo. 0523					
Phone n		Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00				
GN D ' ' OFG I	HSN	04 177.1	D (GST A .				

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S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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2	MOONG DAL(30KG)-1	071331	2.00	60.00	8,800.00	0.00	5,280.00
			ı	1	1	1	

Other (Charges	Total Qty	4	120.00	Basic Amount	10,620.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80	8.80 t Chargeable (In Words):				SGST TAX	0.00
	Ten Thousand Six Hundred Thirty Ei	ght Only.			Net Amount	10,638.00

CGST0%+SGST0% On Rs.10620.00=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