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

E 2 1, 10 10 E11	111 11 11110111	OI III IIIII IDI, DIII	111 110/110, 0/111	CIL					
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/11363					
Party : GOYAL KIRANA STORE M	IAHUWA	Dated.	16/12/2024	Ref. Date 16/12/2024					
		Invoice Time	17:14	4					
		G.R. No.							
		Transport.	ROSHAN						
Party Station MAHIIWA		Truck No.							
Party Station MAHUWA Phone n GST NO UnRegistered		E-Way Bill No	-						
		IRN No							
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00					
		UCN O		. com					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00
2	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00
3	CHANA DAL(30KG)-1	071390	3.00	90.00	8,150.00	0.00	7,335.00
4	ARHAR DAL-1	071339	2.00	60.00	10,600.00	0.00	6,360.00

Oth	er Charges			To	tal Qty	7	210.00	Basic Am	ount		18,645.00
Note								Oth.Char	ges		98.00
KANT		THELI	BHADA					CGST TA	λX		0.00
15.4 Amo	0 15.40 unt Chargeab	e (In Wo	67.20 ords):					SGST TA	λX		0.00
	•	•	,	Hundred Forty T	hree O	nly.		Net Amo	unt	1	18,743.00

CGST0%+SGST0% On Rs.18645.00=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

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	Invoice No. SL/1136						
Party: GOYAL KIRANA STORE MAH	UWA	Dated.	16/12/2024	Ref.	Date 16/12/2024		
		Invoice Time	17:14	*			
		G.R. No.					
		Transport.	ROSHAN				
Party Station MAHUWA		Truck No.					
Phone n		E-Way Bill No					
GST NO UnRegistered		IRN No					
Broker. DL WITHOUT		ACK No		D	ate: 1/1/1975 00:0		
C.No. Description Of Coods		HSN	Weigh D	GS GS	T A		

DIU	VEI. DE WITHOUT	ACK NO	,			Date: 1/	1/19/5 00:
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.0
2	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.0
3	CHANA DAL(30KG)-1	071390	3.00	90.00	8,150.00	0.00	7,335.0
4	ARHAR DAL-1	071339	2.00	60.00	10,600.00	0.00	6,360.0

Other (Charges			Total Qty	7	210.0	00 Basic Amount	18,645.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40 Amoun	15.40 t Chargeabl	e (In Wo	67.20 ords):				SGST TAX	0.00
	-	•	,	dred Forty Three Or	nly.		Net Amount	18,743.00

CGST0%+SGST0% On Rs.18645.00=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