08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAI	L.COM	Invoice No. SL/5177						
Party : KASHU KIRANA STORE C	HOUMU	Dated.	10/08/2024	Ref. Date 10/08/2024						
		Invoice Ti	me 15:15	15:15						
		G.R. No.								
		Transport								
Party Station CHOMU	v Station CHOMU		0488	0488						
Phone n		E-Way Bill	No.							
GST NO UnRegistered		IRN No								
Broker. DL RAJESH SHARMA		ACK No		Date: 1/1/1975 00:00						
		TICN								

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,800.00	0.00	5,880.00

		Net Amount	5,889.00
4.40 Amount	4.40 Chargeable (In Words):	SGST TAX	0.00
KANTA		CGST TAX	0.00
Note		Oth.Charges	9.00

Total Qty

CGST0%+SGST0% On Rs.5880.00=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

5,880.00

60.00 Basic Amount

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

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	DKOOLWAI	15@GN	IAIL.CC	M	In	Invoice No. SL/5177				
Party: KASHU KIRANA STORE CH	ноими	Dated.		10/08/202	24 R	ef. Date	0/08/2024			
		Invoice	Time	15:15						
		G.R. N	0.							
		Transport.								
Party Station CHOMU Phone n		Truck No.		0488						
		E-Way Bill No.								
GST NO UnRegistered		IRN No								
Broker. DL RAJESH SHARMA		ACK No Date				Date: 1	/1/1975 00:0			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,800.00	0.00	5,880.00

Other	Charges	Total Qty	2	60.00	Basic Amou	nt	5,880.00
Note					Oth.Charges	S	9.00
KANTA	MAZDURI				CGST TAX		0.00
4.40 Amou i	4.40 nt Chargeable (In Words):				SGST TAX		0.00
	s Five Thousand Eight Hundred Eighty N	Nine Only.			Net Amoun	t	5,889.00

CGST0%+SGST0% On Rs.5880.00=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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