08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOI	AI NO.12215026001442 DKOOLWAL15@GMAIL.COM						
Party: SHYAM KIRANA STORE AMBABARI	Dated.	26/10/2024	Ref. Date 26/10/2024				
	Invoice Time	17:59					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	SELF					
Phone n	E-Way Bill No).					
GST NO UnRegistered	IRN No						
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:0				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,750.00	0.00	2,325.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
3	MATAR-1	0713	3.00	90.00	4,200.00	0.00	3,780.00

Other Charges	Total Q	ty 5	150.00	Basic Amount	8,895.00
Note				Oth.Charges	22.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeab	le (In Words):			SGST TAX	0.00
•	sand Nine Hundred Seventeen Only.			Net Amount	8,917.00

CGST0%+SGST0% On Rs.8895.00=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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

	E-24, KAJI	JHANI KKISHI U	PAJ MANI	DI, SIKA	ik kuad,	JAIPUK				
FSSAI NO.12215026001442 DKOOL			VAL15@GMAIL.COM				Invoice No. SL/9018			
Party :SHYAM KIRANA STORE AMBABARI Party Station JAIPUR Phone n GST NO UnRegistered		Dated.	Dated.		24 R	Ref. Date 26/10/2024				
			Invoice Time G.R. No. Transport.		17:59					
		Truck No.		SELF						
		E-Way	Bill No.	No.						
			IRN No							
Brok	er. DL WITHOUT		ACK No	ACK No				Date: 1/1/1975 00:00		
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	9,300.00	0.00	2,790.00		
3	MATAR-1		0713	3.00	90.00	4,200.00	0.00	3,780.00		

Other	Charges	Total Qty	5	150.00	Basic Am	ount	8,895.00
Note					Oth.Char	ges	22.00
KANTA	MAZDURI				CGST TA	λX	0.00
11.00	11.00				SGST TA	λX	0.00
Amount Chargeable (In Words): Rupees Eight Thousand Nine Hundred Seventeen Only.			Net Amo	unt	8,917.00		

CGST0%+SGST0% On Rs.8895.00=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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