08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPAT MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDIIANI K	MISHI OF AJ MANDI, SHA	ak koad, jah	UK				
FSSAI NO.12215026001442 D	KOOLWAL15@GMAIL.CO	LWAL15@GMAIL.COM					
Party : GARG KIRANA STORE, PAVATA	Dated.	17/12/2024	Ref. Date 17/12/2024				
	Invoice Time	12:48	48				
	G.R. No.						
	Transport.	RAM LAKHA	AN TPT. CO.				
Party Station PAVATA	Truck No.	4648					
Phone n	E-Way Bill No	-					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:0				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	10,600.00	0.00	3,180.00

Other	Charges	Total Qty	1	30.00	Basic Am	ount	3,180.00
Note					Oth.Char	ges	4.00
KANTA	MAZDURI				CGST TA	·Χ	0.00
2.20 Amoun	2.20 It Chargeable (In Words):				SGST TA	X	0.00
	Three Thousand One Hundred Eighty	Four Only.			Net Amo	unt	3,184.00

CGST0%+SGST0% On Rs.3180.00=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

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

AJ MANI	DI, SIK <i>A</i>	AR ROAD,	JAIPUR				
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/11384							
Invoice Time G.R. No. Transport.		17/12/2024 Ref. Date 17/12/2024 12:48					
		RAM LAKHAN TPT. CO.					
		4648					
		E-Way Bill No.					
IRN No							
ACK No				Date: 1/	1/1975 00:00		
HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
071339	1.00	30.00	10,600.00	0.00	3,180.00		
	Dated. Invoice G.R. No Transp Truck I E-Way IRN No ACK No HSN Code	L15@GMAIL.CO Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	L15@GMAIL.COM Dated. 17/12/2000 Invoice Time 12:48 G.R. No. Transport. RAM LA Truck No. 4648 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 17/12/2024 R Invoice Time 12:48 G.R. No. Transport. RAM LAKHAN Truck No. 4648 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate	Invoice No.		

Other Charges	Total Qtv	1 30.00	Basic Amount	3.180.00

Other	Charges	Total Qty	1	30.00	Basic Amount	3,180.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	t Chargeable (In Words):				SGST TAX	0.00
	Three Thousand One Hundred Eighty	Four Only.			Net Amount	3,184.00

CGST0%+SGST0% On Rs.3180.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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