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

FSSAI NO.12215026001442	DKOOLWA	AL15@GN	/AIL.CO	OM		Invoice No. SL/10778			
Party : MUKESH TRADERS, RAJDHA	ANI MANDI	Dated.		04/12/20	2/2024 Ref. Date 04/12				
·		Invoic	Invoice Time 14:15			•			
		G.R. N	0.						
		Transport. Truck No. 6956							
Party Station JAIPUR				6956					
Phone n GST NO UnRegistered		E-Way Bill No.							
		IRN No							
Broker. DL HARISH JI KUNAL	ACK No				Date: 1/1/1975 00:0				
S.No. Description Of Goods		HSN	Otv	Weigh	Rat	te GST	Amount		

	·						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	10.00	300.00	9,100.00	0.00	27,300.00
			l				

Other (	Charges	Total Qty	10	300.00	Basic Amount	27,300.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amount	22.00 t Chargeable (In Words ):				SGST TAX	0.00
	Twenty Seven Thousand Three Hundred	d Forty Four C	Only.		Net Amount	27.344.00

CGST0%+SGST0% On Rs.27300.00=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

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GM	IAIL.CO	OM	lı lı	nvoice No.	. SL/10	778
Party: MUKESH TRADERS, RAJDHA	ANI MANDI	Dated.		04/12/202	.4	Ref. Date	04/12/2	2024
		Invoice Time 14:15						
		G.R. No.						
		Transp	ort.					
Party Station JAIPUR Phone n GST NO UnRegistered		Truck	No.	6956				
		E-Way	Bill No.					
		IRN No						
Broker. DL HARISH JI KUNAL		ACK No				Date: 1	/1/1975	00:00
C.No. Description Of Coods		HSN	Otri	Waigh	Data	GST	A	

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	10.00	300.00	9,100.00	0.00	27,300.00

0	ther C	harges	Total Qty	10	300.00	Basic Amount	27,300.00
N	lote					Oth.Charges	44.00
	ANTA	MAZDURI				CGST TAX	0.00
-	2.00 <b>mount</b>	22.00 Chargeable (In Words ):				SGST TAX	0.00
		Twenty Seven Thousand Three Hund	red Forty Four	Only.		Net Amount	27,344.00

CGST0%+SGST0% On Rs.27300.00=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**