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	L15@GMAIL.C	OM	Invoice No. SL/9472			
Party : RAMESH TRADING CO. AJI	TGARH	Dated.	07/11/2024	Ref. Date 07/11/2024			
		Invoice Time	12:10				
		G.R. No.					
		Transport.					
Party Station AJIT GARH		Truck No.	2977				
Phone n GST NO UnRegistered		E-Way Bill No	-				
		IRN No					
Broker. DL PHOOLCHAND		ACK No		Date: 1/1/1975 00:00			

	·						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,550.00	0.00	28,650.00
2	MASUR DAL-1	071390	5.00	150.00	7,600.00	0.00	11,400.00
3	URAD MOGAR-1	071331	3.00	90.00	11,600.00	0.00	10,440.00
4	CHANA(BLACK)-1	0713	3.00	90.00	7,850.00	0.00	7,065.00

Othe	er Charges	To	tal Qty	21	630.00	Basic Am	ount	ı	57,555.00
Note						Oth.Char	ges		92.00
KANT						CGST TA	λX		0.00
46.2 Amo	0 46.20 unt Chargeable (In Words):					SGST TA	λX		0.00
	es Fifty Seven Thousand Six Hundred Fo	orty S	even On	ıly.		Net Amo	unt	ţ	57,647.00

CGST0%+SGST0% On Rs.57555.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

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Party: RAMESH TRADING CO. AJIT	TGARH	Dated.		07/11/202	4	Ref. Date	07/11/2024			
		Invoice Time 12:10			,					
		G.R. N	0.							
		Transport.								
Party Station AJIT GARH		Truck	No.	2977						
Phone n		E-Way	Bill No.	•						
GST NO UnRegistered		IRN No								
Broker. DL PHOOLCHAND		ACK No				Date: 1	/1/1975 00:00			
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount			

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4	CHANA(BLACK)-1	0713	3.00	90.00	7,850.00	0.00	7,065.0

Other (Charges	Total Qty	21	630.00	Basic Amount	57,555.00
Note					Oth.Charges	92.00
KANTA	MAZDURI				CGST TAX	0.00
46.20	46.20 Chargeable (In Words):				SGST TAX	0.00
	Fifty Seven Thousand Six Hundred Fort	y Seven Only	·.		Net Amount	57,647.00

CGST0%+SGST0% On Rs.57555.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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