08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.CO	OM	Invoice No. SL/8527				
Party: PANSARI TRADING COMPANY	Dated.	21/10/2024	Ref. Date 21/10/2024				
KHANDELA	Invoice Time	14:06					
	G.R. No.						
	Transport.						
Party Station KHANDELA	Truck No.	4867					
Phone n	E-Way Bill No.						
GST NO 08ACJPP7212N1Z4	IRN No						
Broker. DL GUMAN SINGH JAIN	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	7.00	210.00	9,100.00	0.00	19,110.00
2	CHOULA SABUT	0713	3.00	90.00	8,400.00	0.00	7,560.00
3	MASUR DAL-1	071390	7.00	210.00	7,700.00	0.00	16,170.00

Other (Charges	Total Qty	17	510.00	Basic Amount	42,840.00
Note					Oth.Charges	75.00
KANTA	MAZDURI				CGST TAX	0.00
37.40 Amount	37.40 Chargeable (In Words):				SGST TAX	0.00
	Forty Two Thousand Nine Hundred Fit	fteen Only.			Net Amount	42,915.00

CGST0%+SGST0% On Rs.42840.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	COOLWAL15@GMAIL.CO	OLWAL15@GMAIL.COM					
Party: PANSARI TRADING COMPANY	Dated.	21/10/2024	Ref. Date 21/10/2024				
KHANDELA Party Station KHANDELA	Invoice Time	Invoice Time 14:06					
	G.R. No.						
	Transport.						
	Truck No.	4867					
Phone n	E-Way Bill No	L					
GST NO 08ACJPP7212N1Z4	IRN No	IRN No					
Broker. DL GUMAN SINGH JAIN	ACK No	ACK No					
		1 1					

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Other (Charges	Total Qty	17	510.00	Basic Amount	42,840.00
Note					Oth.Charges	75.00
KANTA	MAZDURI				CGST TAX	0.00
37.40	37.40 t Chargeable (In Words):				SGST TAX	0.00
	Forty Two Thousand Nine Hundred Fi	fteen Only.			Net Amount	42,915.00

CGST0%+SGST0% On Rs.42840.00=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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