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 DKOOLW	AL15@GMA	IL.CO	M		Invoice N	lo. SL/10548	
Party : SHIV SHANKAR ETERPRISES RAJDHAN	II Dated.		28/11/20)24	Ref. Date	28/11/2024	
MANDI	Invoice 1		17:39	,	-		
	G.R. No.						
	Transpo	rt.					
Party Station JAIPUR	Truck No).	1783				
Phone n	E-Way B	ill No.					
GST NO 08APSPG4133R1Z7	IRN No						
Broker. DL ANKIT BADAYA	ACK No				Date :	1/1/1975 00:00	
av	HSN	Otre	Weigh	Data	CST	A a	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	8.00	240.00	8,500.00	0.00	20,400.00

Other	Charges	rotal Qty	8	240.00	Basic Amount	20,400.00
Note					Oth.Charges	35.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	17.60 Chargeable (In Words):				SGST TAX	0.00
	Twenty Thousand Four Hundred Thirty F	Five Only.			Net Amount	20,435.00

CGST0%+SGST0% On Rs.20400.00=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	KOOLWAL	.15@GMAIL.CO	OM	Invoice No. SI	L/10548			
Party: SHIV SHANKAR ETERPRISES	RAJDHANI	Dated.	28/11/2024	Ref. Date 28/	11/2024			
MANDI		Invoice Time	17:39					
		G.R. No.						
		Transport.						
Party Station JAIPUR Phone n GST NO 08APSPG4133R1Z7		Truck No.	1783					
		E-Way Bill No.	-					
		IRN No						
Broker. DL ANKIT BADAYA		ACK No		Date: 1/1/1	1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun			
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					1					

Other	Charges	Total Qty	8	240.00	Basic Amount	20,400.00
Note					Oth.Charges	35.00
KANTA	MAZDURI				CGST TAX	0.00
17.60 Amoun	17.60 t Chargeable (In Words):				SGST TAX	0.00
	Twenty Thousand Four Hundred Thirty	y Five Only.			Net Amount	20,435.00

CGST0%+SGST0% On Rs.20400.00=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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