08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/9647			
Party: BAKLIWAL KIRANA STORE	Dated.	09/11/2024	Ref. Date 09/11/2024			
	Invoice Time	17:02				
	G.R. No.					
	Transport.	SHYAM ROAD LINE				
Party Station MUKUNDGARH	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL PRASHANT JI BROKE	R ACK No		Date: 1/1/1975 00:00			

							2,2,,0 00.0.
.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	2.00	60.00	6,600.00	0.00	3,960.00
2	ARHAR DAL-1	071339	2.00	60.00	12,400.00	0.00	7,440.00
3	KABULI CHANA-1	071332	3.00	90.00	11,300.00	0.00	10,170.00
4	KALA MASUR -1	0713	3.00	90.00	7,200.00	0.00	6,480.00
	1 2 3	2 ARHAR DAL-1 3 KABULI CHANA-1	1         MOTH DAL         0713           2         ARHAR DAL-1         071339           3         KABULI CHANA-1         071332	1         MOTH DAL         0713         2.00           2         ARHAR DAL-1         071339         2.00           3         KABULI CHANA-1         071332         3.00	1         MOTH DAL         0713         2.00         60.00           2         ARHAR DAL-1         071339         2.00         60.00           3         KABULI CHANA-1         071332         3.00         90.00	1         MOTH DAL         0713         2.00         60.00         6,600.00           2         ARHAR DAL-1         071339         2.00         60.00         12,400.00           3         KABULI CHANA-1         071332         3.00         90.00         11,300.00	No.         Description Of Goods         HSN Code         Qty         Weigh         Rate         GST RATE %           1         MOTH DAL         0713         2.00         60.00         6,600.00         0.00           2         ARHAR DAL-1         071339         2.00         60.00         12,400.00         0.00           3         KABULI CHANA-1         071332         3.00         90.00         11,300.00         0.00

Other	Charges			To	tal Qty	10	300.00	Basic Am	ount	28,050.00
Note								Oth.Char	ges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
22.00 <b>Amoun</b>	22.00 t Chargeable	e (In Wo	96.00 ords ):					SGST TA	λX	0.00
	Twenty Eig	•	,	undred Nine	ty Only.			Net Amo	unt	28,190.00

CGST0%+SGST0% On Rs.28050.00=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

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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	E-Way Bill No.	-				
	IRN No					
Broker. DL PRASHANT JI BROKE	R ACK No		Date: 1/1/1975 00:00			

	ON DETTIAGRANT OF BROKER	AOK NO				Date . 1/1/			
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Other (	Charges			Total Qty	10	300.00	Basic Amo	ount	28,050.00
Note							Oth.Charg	ges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TA	X	0.00
22.00	22.00 t Chargeable	a (In Wo	96.00 orde ):				SGST TA	X	0.00
	•	•	,	indred Ninety Only.			Net Amou	unt	28,190.00

CGST0%+SGST0% On Rs.28050.00=Tax:0.00

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