08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Broker. DL GOPAL



Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

110 11111111111, DIIX	111 110/110, 3/111	CIC			
L15@GMAIL.CO	OM	Invoice No. SL/10183			
Dated.	21/11/2024	Ref. Date 21/11/2024			
Invoice Time	15:35				
G.R. No.					
Transport.					
Truck No.	RJ41GA8245				
E-Way Bill No.					
IRN No					
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No.	Invoice Time 15:35 G.R. No. Transport. Truck No. RJ41GA8245 E-Way Bill No.			

ACK No

							i e
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.00	4,440.00
2	CHOULA MOGAR(30KG)-1	071339	4.00	120.00	8,400.00	0.00	10,080.00
3	MOONG DAL(30KG)-1	071331	3.00	90.00	8,900.00	0.00	8,010.00
4	CHOULA SABUT	0713	1.00	29.00	8,200.00	0.00	2,378.00
5	URAD SABUT-1	0713	1.00	30.00	10,300.00	0.00	3,090.00
1			l			l .	

Other 0	Charges	Total Qty	11	329.00	Basic Amount	27,998.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20 Amount	24.20 Chargeable (In Words):				SGST TAX	0.00
	Twenty Eight Thousand Forty Six Only.				Net Amount	28,046.00

CGST0%+SGST0% On Rs.27998.00=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	DKOOLWA	L15@GM	IAIL.CO	OM	Invoice No	. SL/10183			
Party: RAMGOPAL RAJESH KUMA	R RENWAL	Dated.		21/11/2024	Ref. Date	21/11/2024			
		Invoice	Time	15:35	5				
		G.R. No	o.						
		Transp	ort.						
Party Station RENWAL	Truck I	No.	RJ41GA8245						
Phone n	E-Way	Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL GOPAL				Date :	Date: 1/1/1975 00:00				
		HCN			CCT				

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Note					Oth.Charges	48.00
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	Twenty Eight Thousand Forty Six Onl	y.			Net Amount	28,046.00

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Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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