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 DKOC	LWAL15@GMAIL.C	OM	Invoice No. SL/10467				
Party :SHRI RADHE BROKAR AGENCY	Dated.	27/11/2024	Ref. Date 27/11/2024				
	Invoice Time	15:28	8				
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	0523					
Phone n	E-Way Bill No						
GST NO UnRegistered	IRN No	IRN No					
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00				

					2410 : 1/1/15/10 .		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,100.00	0.00	12,150.00
2	MASUR DAL-1	071390	5.00	150.00	7,450.00	0.00	11,175.00
3	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,300.00	0.00	7,470.00

Other	Charges	Total Qty	13	390.00	Basic Amount	30,795.00
Note					Oth.Charges	57.00
KANTA	MAZDURI				CGST TAX	0.00
28.60 Amoun	28.60 t Chargeable (In Words):				SGST TAX	0.00
	Thirty Thousand Eight Hundred Fifty Tw	o Only.			Net Amount	30,852.00

CGST0%+SGST0% On Rs.30795.00=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 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

	12-2-1, IXAJI	MAINI KKISIII	UI AJ MANI	oi, siix	ik koad,	JAII UK			
FSSA	I NO.12215026001442	WAL15@GM	IAIL.CO)M	Inv	Invoice No. SL/10467			
		Dated.		27/11/2024 Ref. Date 27			7/11/2024		
		Invoice	Invoice Time 15:28 G.R. No.		15:28				
		G.R. No							
			Transp	ort.					
Party Station JAIPUR Phone n GST NO UnRegistered		Truck I	Truck No.		0523				
		E-Way IRN No	E-Way Bill No.						
Brok	er. DL RADHAY BROKEF	₹	ACK No	ı			Date: 1/	1/1975 00:00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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Othe	r Charges	Total Oty	13	390.00	Basic Amo	ount	30,795.00
Note					Oth.Charg	jes	57.00
KANTA					CGST TAX	X	0.00
28.60					SGST TAX	X	0.00
	unt Chargeable (In Words): es Thirty Thousand Eight Hundred F	ifty Two Only.			Net Amou	ınt	30,852.00

CGST0%+SGST0% On Rs.30795.00=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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