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	DKOOLWAI	.15@GMAIL.C	OM	Invoice No. SL/7393					
Party : YASH VIJAY & CO. KUKA	ARKHEDA MANDI	Dated.	01/10/2024	Ref. Date 01/10/2024					
		Invoice Time	17:03						
		G.R. No.							
		Transport.							
Party Station JAIPUR		Truck No.	RAVINDRA						
Phone n		E-Way Bill No							
GST NO 08EJUPK8296P1ZP		IRN No							
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00					

	i.						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	7,950.00	0.00	2,385.00
Oth	or Chargos	Total Oty	- 1	20.00	Bacio Am	ount	2 205 00

Otner	Charges	rotal Qty	1	30.00	Basic Amount	2,385.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Three Hundred Eighty N	line Only.			Net Amount	2,389.00

CGST0%+SGST0% On Rs.2385.00=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

E-24, KAJDIIANI I	XXISIII OI A	O MILITALIA	D1, D11 x 2	ик коль,	JAHU	1/					
FSSAI NO.12215026001442 D	KOOLWAL	.15@GN	IAIL.CO		Invoice No. SL/73						
Party: YASH VIJAY & CO. KUKARKHE	DA MANDI	Dated.		01/10/202	01/10/2024 Ref. Date 01/10/2						
		Invoice	Time	17:03		•					
		G.R. N	0.								
- - - - - - - - -		Transp	ort.								
		Truck	No.	RAVINDE	RA						
Phone n	E-Way	Bill No.									
GST NO 08EJUPK8296P1ZP	IRN No										
Broker. DL WITHOUT		ACK No				Date: 1/1/1975 00:00					
		TICNI									

DIOREI. DE WITHOUT			,	Date: 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	7,950.00	0.00	2,385.00

Other	Charges	Total Qty	1	30.00	Basic Am	ount	2,385.00
Note					Oth.Char	ges	4.00
KANTA	MAZDURI				CGST TA	١X	0.00
2.20 Amoun	2.20 It Chargeable (In Words):				SGST TA	ιX	0.00
	Two Thousand Three Hundred Eighty N	ine Only.			Net Amo	unt	2,389.00

CGST0%+SGST0% On Rs.2385.00=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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