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

2 - 1, 11.1021111			,	,	U C				
FSSAI NO.12215026001442	DKOOLWA	L15@GN	AAIL.C	OM		Invoice N	oice No. SL/10202		
Party : RINKU KIRANA STORE GUR	RJAR THADI	Dated.		21/11/20	24	Ref. Date	21/11/2024		
		Invoice Time 17:53							
		G.R. No.							
		Transport.							
Party Station JAIPUR		Truck	No.						
		E-Way	Bill No						
GST NO UnRegistered		IRN No							
Broker. DL SUSHIL JHALANI		ACK No)			Date :	1/1/1975 00:00		
S No Description Of Coads		HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
4	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00

Other	Charges	Total Qty	4	120.00	Basic Amount	10,725.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeable (In Words):				SGST TAX	0.00
	Ten Thousand Seven Hundred Forty Th	ree Only.			Net Amount	10,743.00

CGST0%+SGST0% On Rs.10725.00=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@GN	AAIL.CO	OM	In	voice No.	SL/10202		
Party :RINKU KIRANA STORE GURJAR	AR THADI	Dated.		21/11/202	24 F	Ref. Date 21/11/2			
		Invoice	e Time	17:53					
		G.R. N	о.						
		Transp	ort.						
Party Station JAIPUR Phone n		Truck	No.						
		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL SUSHIL JHALANI		ACK No)			Date: 1/	/1/1975 00:00		
		TICN		1					

Dio	CI. DE SOSIIIE STIALANI	ACK NO	,			Date: 1/	1/19/5 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
4	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00

Other	Charges	Total Qty	4	120.00	Basic Amo	unt	10,725.00
Note					Oth.Charge	es	18.00
KANTA	MAZDURI				CGST TAX	X	0.00
8.80 Amo ui	8.80 nt Chargeable (In Words):				SGST TAX	<	0.00
	s Ten Thousand Seven Hundred F	orty Three Only.			Net Amou	nt	10,743.00

CGST0%+SGST0% On Rs.10725.00=Tax:0.00

Bankers Details:

E. & O.E.

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