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	DKOOLWAL	15@CMAT	Ĭ	Invoice No. SL/7841							
Party: SUDARSAN KIRANA STORE F	ROAD NO 17	Dated.	1	10/10/20	24	Ref. Date 1	10/10/2024				
		Invoice Ti	me 1	11:31	1:31						
		G.R. No.									
		Transport.									
Party Station JAIPUR	Truck No.		SELF								
Phone n	E-Way Bill	l No.									
GST NO UnRegistered		IRN No									
Broker. DL MALIRAM JI		ACK No				Date: 1	/1/1975 00:00				
CN- D		HSN (Otv	Weigh	Data	GST	Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	8,300.00	0.00	2,490.00

Rupees Two Thousand Four Hundred Ninety Four Only.	Net Amount	2,494.00
Amount Chargeable (In Words):	SGST TAX	0.00
2.20 2.20		
KANTA MAZDURI	CGST TAX	0.00
Note	Oth.Charges	4.00

Total Qty

CGST0%+SGST0% On Rs.2490.00=Tax:0.00

Bankers Details:

Other Charges

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

2,490.00

30.00 Basic Amount

GST NO 08ANQPG4101P1ZP

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GM	AIL.CO	OΜ	In	voice No.	SL/7841
Party: SUDARSAN KIRANA STOP	RE ROAD NO 17	Dated.		10/10/2024	F	lef. Date	10/10/2024
		Invoice	Time	11:31	,		
L		G.R. No).				
		Transp	ort.				
Party Station JAIPUR Phone n		Truck N	lo.	SELF			
		E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL MALIRAM JI		ACK No				Date: 1	/1/1975 00:00
S No Description Of Coods		HSN	Otv	Weigh	Doto	GST	Amazunt

	i.						1	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	1.00	30.00	8,300.00	0.00	2,490.00	

Other	Charges	Total Qty	1	30.00	Basic Amount	2,490.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20 ht Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Four Hundred Ninety	Four Only.			Net Amount	2,494.00

CGST0%+SGST0% On Rs.2490.00=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