08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Broker. DL WITHOUT

Lic No.: 3704/W



Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

Date: 1/1/1975 00:00

## RADHEY ENTERPRISES

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, RAJDIIANI KRISIII UI AJ MANDI, SIKAK KOAD, JAII UK							
DKOOLWA	L15@GMAIL.CO	Invoice No. SL/11293					
ORA BISAL	Dated.	14/12/2024	Ref. Date 14/12/2024				
	Invoice Time	11:05					
	Transport.						
	Truck No.	RJ14GK3505					
Party Station JAIPUR Phone n		Nay Bill No.					
	IRN No						
	DKOOLWA	DKOOLWAL15@GMAIL.CO DRA BISAL Invoice Time G.R. No. Transport. Truck No. E-Way Bill No.	DKOOLWAL15@GMAIL.COM  Dated. 14/12/2024  Invoice Time 11:05  G.R. No.  Transport.  Truck No. RJ14GK3505  E-Way Bill No.				

ACK No

							1,17,10 0010
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,400.00	0.00	5,040.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,700.00	0.00	2,310.00
3	MOONG SABUT	0713	1.00	30.00	8,900.00	0.00	2,670.00
4	MATAR-1	0713	1.00	30.00	5,150.00	0.00	1,545.00

Other	Charges	Total Qty	5	150.00	Basic Amount	11,565.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 t Chargeable (In Words ):				SGST TAX	0.00
	Eleven Thousand Five Hundred Eighty S	Seven Only.			Net Amount	11,587.00

CGST0%+SGST0% On Rs.11565.00=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

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	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/11293					
Party: DEEPAK KIRANA STORE KH	IORA BISAL	Dated.	14/12/2024	Ref. Date 14/12/2024				
		Invoice Time	11:05	•				
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	RJ14GK3505					
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00				

	DE WITHOUT	7.0.	•			Date . 1/	1/17/3 00.0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,400.00	0.00	5,040.0
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,700.00	0.00	2,310.0
3	MOONG SABUT	0713	1.00	30.00	8,900.00	0.00	2,670.0
4	MATAR-1	0713	1.00	30.00	5,150.00	0.00	1,545.0

Other	Charges	Total Qty	5	150.00	Basic Amount	11,565.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 t Chargeable (In Words ):				SGST TAX	0.00
	Eleven Thousand Five Hundred Eigh	ty Seven Only.			Net Amount	11,587.00

CGST0%+SGST0% On Rs.11565.00=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**