08ANOPG4101P1ZP GST NO

GST NO 08ACJPP7212N1Z4

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	KOOLWAL15@GMAIL.CO	OM	Invoice No. SL/8638		
Party: PANSARI TRADING COMPANY	Dated.	22/10/2024	Ref. Date 22/10/2024		
KHANDELA	Invoice Time	15:48			
	G.R. No.				
	Transport.				
Party Station KHANDELA	Truck No.	5910			
Phone n	E-Way Bill No.	E-Way Bill No.			
PHONE II	IRN No				

Broker. DL GUMAN SINGH JAIN			ACK No				Date: 1/1/1975 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	5.00	150.00	9,100.00	0.00	13,650.00	
2	CHOULA SABUT	0713	5.00	150.00	8,400.00	0.00	12,600.00	
3	URAD DAL-1	071331	5.00	150.00	10,100.00	0.00	15,150.00	

Othe	er Charges	To	tal Qty	15	450.00	Basic Am	ount	41,400.00
Note						Oth.Char	ges	66.00
KANT						CGST TA	λX	0.00
33.0 Amo	o 33.00 unt Chargeable (In Words):					SGST TA	λX	0.00
	ees Forty One Thousand Four Hundred	Sixty S	ix Only.			Net Amo	unt	41,466.00

CGST0%+SGST0% On Rs.41400.00=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	KOOLWAL15@GMAIL	COM	Invoice No. SL/8638				
Party: PANSARI TRADING COMPANY	Dated.	22/10/2024	Ref. Date	22/10/2024			
KHANDELA	Invoice Tin	ne 15:48	15:48				
	G.R. No.						
	Transport.						
Party Station KHANDELA	Truck No.	5910					
Phone n	E-Way Bill	E-Way Bill No.					
GST NO 08ACJPP7212N1Z4	IRN No						
Broker. DL GUMAN SINGH JAIN	ACK No		Date :	1/1/1975 00:00			
S No Description Of Cooks	HSN	My Word I	Onto GST	Amount			

_	Date:					Duto . 1/	1/1/1/10 001		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
1	MOONG SABUT	0713	5.00	150.00	9,100.00	0.00	13,650.0		
2	CHOULA SABUT	0713	5.00	150.00	8,400.00	0.00	12,600.0		
3	URAD DAL-1	071331	5.00	150.00	10,100.00	0.00	15,150.0		

Other (Charges	Total Qty	15	450.00	Basic Amount	41,400.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00 Amoun	33.00 Chargeable (In Words):				SGST TAX	0.00
	Forty One Thousand Four Hundred Si	ixty Six Only.			Net Amount	41,466.00

CGST0%+SGST0% On Rs.41400.00=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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Authorised Signatory