08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



## RADHEY ENTERPRISES

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

2 2 1, 14 10 2 1			, 0	U-1-		
FSSAI NO.12215026001442	DKOOLWA	Invoice No. SL/8090				
Party: NEETU KIRANA STORE V	IRAT NAGAR	Dated.	14/10/2024	Ref. Date 14/10/2024		
		Invoice Time	15:41			
		G.R. No.				
		Transport.	<b>DEV GOLDE</b>	GOLDEN		
Party Station BAIRATH		Truck No.				
Phone n		E-Way Bill No				
GST NO UnRegistered		IRN No				
Broker. DL ASHISH ASHOK JI		ACK No		Date: 1/1/1975 00:00		

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00
MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.00
	Description Of Goods  MOONG SABUT  MOONG MOGAR(30KG)-1	MOONG SABUT Code 0713	MOONG SABUT 0713 1.00	MOONG SABUT   0713   1.00   30.00	MOONG SABUT   0713   1.00   30.00   9,400.00	MOONG SABUT         Code         Qty         Weigh         Rate         RATE %           1.00         30.00         9,400.00         0.00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,730.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargoabl	19.20 e (In Words ):				SGST TAX	0.00
Aillouil	t Chargeau	e (iii wolus ).					
Rupees	Five Thous	and Seven Hundred Fift	y Eight Only.			Net Amount	5,758.00

CGST0%+SGST0% On Rs.5730.00=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

**BILL OF SUPPLY** PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 I	OKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/8090				
Party: NEETU KIRANA STORE VIRAT	NAGAR	Dated.	14/10/2024	Ref. Date 14/10/2024				
		Invoice Time	15:41	-				
		G.R. No.						
		Transport.	<b>DEV GOLDE</b>	EN				
Party Station BAIRATH		Truck No.						
Phone n		E-Way Bill No						
GST NO UnRegistered		IRN No						
Broker. DL ASHISH ASHOK JI		ACK No		Date: 1/1/1975 00:00				

		,			Duto . 1/	1/19/5 00:0
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MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.00
		MOONG SABUT Code  0713	MOONG SABUT 0713 1.00	Description Of Goods	MOONG SABUT   0713   1.00   30.00   9,400.00	Description Of Goods

Other (	Charges		Total Qty	2	60.00	Basic Amount	5,730.00
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4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
	•	and Seven Hundred Fif	ty Eight Only.			Net Amount	5,758.00

CGST0%+SGST0% On Rs.5730.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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