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 2 1, 12 10 2 11 11	12 2222 02 22 22 22 22 22 22 22 22 22 22	, 0	011			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OOLWAL15@GMAIL.COM				
Party : GOYAL PROVISION STORE	Dated.	28/10/2024	Ref. Date 28/10/2024			
	Invoice Time	16:34				
	G.R. No.					
	Transport.	KOTHPUTLI GOODS				
Party Station KOTPUTLI	Truck No.					
Phone n	E-Way Bill No	o.				
GST NO UnRegistered	IRN No					

Bro	Ker. DL PRASHANT JI BROKER	ACK No)			Date: 1/	/1/1975 00:00
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
	1		I	1		I	l

Otner	Cnarges			i otai C	λίλ	5	150.00	Basic Amount	13,650.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 orde):					SGST TAX	0.00
	-	•	,	dred Twenty Only	' .			Net Amount	13,720.00

CGST0%+SGST0% On Rs.13650.00=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	DKOOLWAI	L15@GN	IAIL.CO	OM	Ir	Invoice No. SL/9095			
Party: GOYAL PROVISION STOR	RE	Dated.		28/10/202	24 I	Ref. Date 2	28/10/2024		
		Invoice Time 1		16:34					
		G.R. N	o.						
		Transport. K			KOTHPUTLI GOODS				
Party Station KOTPUTLI		Truck I	No.						
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL PRASHANT JI BRO	KER	ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

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

Other	Charges			Total Qty	5	150.00	Basic Amount	13,650.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	4 114	48.00				SGST TAX	0.00
	t Chargeabl	•	,	ad Twonty Only			Net Amount	13.720.00
nupees	i militeen m	iousand	Seven nunan	ed Twenty Only.			Net Amount	13,720.00

CGST0%+SGST0% On Rs.13650.00=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