08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



## RADHEY ENTERPRISES

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

TITLE TELLEGIST	CITIO MILITION, DITE	111 110/110, 0/111	OIC .		
DKOOL	WAL15@GMAIL.C	Invoice No. SL/9863			
<b>MBHAR</b>	HAR Dated.		Ref. Date 14/11/2024		
		16:45			
	G.R. No.				
	Transport.	NEW GOYAL			
	Truck No.				
Party Station SAMBHAR Phone n		-			
	IRN No				
	ACK No		Date: 1/1/1975 00:00		
	DKOOL	DKOOLWAL15@GMAIL.Co  MBHAR  Dated. Invoice Time G.R. No. Transport. Truck No.  E-Way Bill No IRN No	DKOOLWALIS@GMAIL.COM  //BHAR  Dated. 14/11/2024  Invoice Time 16:45  G.R. No.  Transport. NEW GOYA  Truck No.  E-Way Bill No.  IRN No		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	6,700.00	0.00	2,010.00
2	CHANA(BLACK)-1	0713	1.00	30.00	7,900.00	0.00	2,370.00

Other	Charges		Total Qty	2	60.00	Basic Amount	4,380.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amoun</b>	4.40 It Chargeabl	19.20 le (In Words ):				SGST TAX	0.00
	-	sand Four Hundred Eight	t Only.			Net Amount	4,408.00

CGST0%+SGST0% On Rs.4380.00=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	DKOOL	WAL15@GMAIL.CO	Invoice No. SL/98			
Party: JAIN KIRANA STORE SAME	BHAR	Dated.	14/11/2024	Ref. Date 1	14/11/2	024
		Invoice Time	16:45			
	G.R. No.					
		Transport.	<b>NEW GOYAL</b>	•		
Party Station SAMBHAR Phone n		Truck No.				
		E-Way Bill No				
GST NO UnRegistered		IRN No				
Broker. DL GOPAL		ACK No		Date: 1/	/1/1975	00:00
			1			

GST RATE %  0.00 0.00  0.00 0.00	
0.00	2,370.00

Other	Charges		Total Qty	2	60.00	Basic Amount	4,380.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amoun</b>	4 . 40 t Chargeabl	19.20 le (In Words ):				SGST TAX	0.00
	•	sand Four Hundred Eigh	nt Only.			Net Amount	4,408.00

CGST0%+SGST0% On Rs.4380.00=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**