08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



## RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDHA	IN KRISHI OLAJ MANDI, SHK	an noad, jaii	UK		
FSSAI NO.12215026001442	OM	Invoice No. SL/9933			
Party : Parth Cash Counter Kota	Dated.	16/11/2024	Ref. Date 16/11/2024		
	Invoice Time	14:26			
	G.R. No.	G.R. No.			
	Transport.	PANKAJ ROADWAYS			
Party Station Kota	Truck No.				
Phone n	E-Way Bill No.	E-Way Bill No.			
GST NO Unknown	IRN No				
Broker. DL GOVIND BROKER	ACK No		Date: 1/1/1975 00:00		
_					

						- 410 . 17	1,15,10 00101
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	9,900.00	0.00	44,550.00
2	CHANA DAL(30KG)-1	071390	16.00	480.00	8,250.00	0.00	39,600.00
1		1				1	

Other	Charges		Total Qty	31	930.00	Basic Amount	84,150.00
Note						Oth.Charges	434.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
68.20 Amoun	68.20 t Chargeabl	297.60 e (In Words ):				SGST TAX	0.00
	-	r Thousand Five Hund	red Eighty Four Only	y.		Net Amount	84,584.00

CGST0%+SGST0% On Rs.84150.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

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	DKOOLWAL15@GMAIL.CO	OLWAL15@GMAIL.COM			
Party : Parth Cash Counter Kota	Dated.	16/11/2024	Ref. Date 16/11/2024		
	Invoice Time	14:26	4:26		
	G.R. No.				
	Transport.	PANKAJ ROADWAYS			
Party Station Kota	Truck No.				
Phone n	E-Way Bill No.				
GST NO Unknown	IRN No				
Broker. DL GOVIND BROKER	ACK No		Date: 1/1/1975 00:00		

Dio	CI. DE GOVIND BROKER	ACK NO	,			Date: 1/	1/19/5 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	9,900.00	0.00	44,550.0
2	CHANA DAL(30KG)-1	071390	16.00	480.00	8,250.00	0.00	39,600.0

Other	Charges		Total Qty	31	930.00	Basic Amount	84,150.00
Note						Oth.Charges	434.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
68.20		297.60				SGST TAX	0.00
	-	<b>e (In Words ):</b> r Thousand Five Hundre	ed Eighty Four Onl	у.		Net Amount	84,584.00

CGST0%+SGST0% On Rs.84150.00=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**