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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/7840					
Party: DEEPAK KIRANA STORE KHORA	ORA BISAL	Dated.	10/10/2024	Ref. Date 10/10/2024					
		Invoice Time	10:54	•					
		G.R. No.							
		Transport.							
Party Station JAIPUR		Truck No.	2843						
Phone n GST NO UnRegistered		E-Way Bill No							
		IRN No							
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:0					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	8,200.00	0.00	7,380.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	9,000.00	0.00	5,400.00
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,300.00	0.00	2,790.00
4	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00

Othe	er Charges	Total Qty	7	210.00	Basic Amount	t 19,020.00
Note					Oth.Charges	31.00
KANTA					CGST TAX	0.00
15.40 Amou	0 15.40 unt Chargeable (In Words ):				SGST TAX	0.00
	es Nineteen Thousand Fifty One Only	<i>'</i> .			Net Amount	19,051.00
					T	•

CGST0%+SGST0% On Rs.19020.00=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	DKOOLWA	L15@GM	IAIL.CO	Invoice No. SL/784					
Party: DEEPAK KIRANA STORE KHORA BISAL		Dated.		10/10/2024	1 I	Ref. Date	10/10/2024		
		Invoice Time 10:54			1	"			
		G.R. No.							
		Transport.							
Party Station JAIPUR Phone n		Truck No. 2843							
		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL WITHOUT		ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount		

	ton DE Williou	AOR NO	•			Date . 1/	1/19/3 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	8,200.00	0.00	7,380.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	9,000.00	0.00	5,400.00
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,300.00	0.00	2,790.00
4	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00

Other	Charges	Tota	l Qty	7	210.00	Basic Am	ount	19,020.00
Note						Oth.Char	ges	31.00
KANTA	MAZDURI					CGST TA	λX	0.00
15.40	15.40 nt Chargeable (In Words ):					SGST TA	١X	0.00
	Nineteen Thousand Fifty One Only.					Net Amo	unt	19,051.00

CGST0%+SGST0% On Rs.19020.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**