08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWA	L15@GM	AIL.CO	M	Inv	Invoice No. SL/7987					
IORE	Dated.		12/10/20	24 R	ef. Date	12/10/	2024			
	Invoice	Time	13:33							
	G.R. No).								
	Transp	ort.								
	Truck N	lo.	0523							
	E-Way	Bill No.								
Phone n GST NO UnRegistered										
	ACK No				Date :	1/1/1975	00:0			
		IORE Dated. Invoice G.R. No Transpo	IORE Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No	Invoice Time 13:33 G.R. No. Transport. Truck No. 0523 E-Way Bill No. IRN No	IORE Dated. 12/10/2024 Relative Invoice Time 13:33 G.R. No. Transport. Truck No. 0523 E-Way Bill No. IRN No	IORE Dated. 12/10/2024 Ref. Date Invoice Time 13:33 G.R. No. Transport. Truck No. 0523 E-Way Bill No. IRN No	Dated. 12/10/2024 Ref. Date 12/10/ Invoice Time 13:33 G.R. No. Transport. Truck No. 0523 E-Way Bill No. IRN No			

							ii
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	3.00	90.00	8,900.00	0.00	8,010.00

Other Charges	Total Qty	3	90.00	Basic Amo	ount	8,010.00
Note				Oth.Charge	es	13.00
KANTA MAZDURI				CGST TAX	X	0.00
Amount Chargeable (In Words):				SGST TAX	<	0.00
Rupees Eight Thousand Twenty Three Only.				Net Amou	nt	8,023.00

CGST0%+SGST0% On Rs.8010.00=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	DKOOLWAL	15@GN	IAIL.CO	OM	In	Invoice No. SL/79			
Party : BANSHIDHAR NANDKISHORE		Dated.		12/10/202	:4 F	Ref. Date 12/10/202			
		Invoice Time 13:33				-			
		G.R. N	э.						
		Transport.							
Party Station SAHPURA Phone n GST NO UnRegistered		Truck No. 0523							
		E-Way Bill No.							
		IRN No							
Broker. DL WITHOUT		ACK No					/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	CHANA DAL(30KG)-1	071390	3.00	90.00	8,900.00	0.00	8,010.00

Other	Charges	Total Qty	3	90.00	Basic Amount	8,010.00
Note	-				Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60	6.60 at Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand Twenty Three Only.				Net Amount	8,023.00

CGST0%+SGST0% On Rs.8010.00=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