08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

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

2 2 1, 12 10 2 12			, 0	1 0 11		
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	COM	Invoice No. SL/11416		
Party : KAILASH CHAND SUBHAS	SH CHAND	Dated.	17/12/2024	Ref. Date 17/12/2024		
		Invoice Time	16:04			
		G.R. No.				
		Transport.				
Party Station KHEJROLI	Party Station KHE IROU		5494			
Phone n		E-Way Bill No).			
GST NO UnRegistered		IRN No				
Broker. DL SANDEEP AGARWAL		ACK No		Date: 1/1/1975 00:0		
		HCN C.		. com		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	8,900.00	0.00	2,670.00

Other Charges	Total Qty	2	60.00	Basic Amount	5,520.00
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Five Thousand Five Hundre	ed Twenty Nine Only.			Net Amount	5,529.00

CGST0%+SGST0% On Rs.5520.00=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	DKOOLW	AL15@GM	IAIL.CO	M	li	Invoice No. SL/11416					
Party: KAILASH CHAND SUBHASH	I CHAND	Dated.	Dated.		24	Ref. Date	17/12/	2024			
		Invoice	Time	16:04							
		G.R. N	0.								
		Transp	ort.								
Party Station KHEJROLI Phone n		Truck	No.	5494							
		E-Way	Bill No.								
GST NO UnRegistered	IRN No	IRN No									
Broker. DL SANDEEP AGARWAL		ACK No	1			Date :	1/1/1975	00:00			
G V D		HSN	0.1	***		CST		_			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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2	MOONG DAL(30KG)-1	071331	1.00	30.00	8,900.00	0.00	2,670.00
1							

Other (Charges	Total Qty	2	60.00	Basic Amoun	t	5,520.00
Note					Oth.Charges		9.00
KANTA	MAZDURI				CGST TAX		0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TAX		0.00
	Five Thousand Five Hundred Twenty	Nine Only.			Net Amount		5,529.00

CGST0%+SGST0% On Rs.5520.00=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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