08ANOPG4101P1ZP GST NO

Broker. DL SUNIL LAKDA

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.CO	OM	Invoice No. SL/9802				
Party : SHRI GOVIND STORE SYC	PUR ROAD	Dated.	13/11/2024	Ref. Date 13/11/2024				
SANGANER		Invoice Time	12:55	55				
		G.R. No.						
		Transport.						
Party Station SANGANER		Truck No.	5589	5589				
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,650.00	0.00	2,295.00
2	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00
						l .	

Rupees	Five Thousand Sixty Four Only.				Net Amount	5,064.00
	t Chargeable (In Words):				SGST TAX	0.00
KANTA 4.40	MAZDURI 4.40				CGST TAX	0.00
Note					Oth.Charges	9.00
Other	Citalyes	Total Gty	_	00.00	Dasic Amount	3,000.00

Total Oty

CGST0%+SGST0% On Rs.5055.00=Tax:0.00

Bankers Details:

Other Charges

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

5.055.00

60 00 Basic Amount

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	DKOOLWA	AL15@GMAIL.CO	OM	Invoice No. SL/9802				
Party: SHRI GOVIND STORE SYOPUR ROAD		Dated.	13/11/2024	Ref. Date 13/11/2024				
SANGANER		Invoice Time	12:55					
		G.R. No.						
		Transport.						
Party Station SANGANER Phone n		Truck No.	5589					
		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL SUNIL LAKDA		ACK No		Date: 1/1/1975 00:00				

	OI DE GOIGE EARDA	AOR NO				Date . 1/	1/19/3 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MALKA MASUR-1	071340	1.00	30.00	7,650.00	0.00	2,295.0
2	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.0

Other	Charges	To	tal Qty	2	60.00	Basic Am	ount	5,055.00
Note						Oth.Char	ges	9.00
KANTA	MAZDURI					CGST TA	λX	0.00
4.40 Amou	4 . 40 nt Chargeable (In Words):					SGST TA	λX	0.00
	s Five Thousand Sixty Four Only.					Net Amo	unt	5,064.00

CGST0%+SGST0% On Rs.5055.00=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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