08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

	E-24, KAJL	JUANI KKISHI UPA	J MAN	DI, SIK	ak kuad,	JAIPUN				
FSSAI NO.12215026001442		DKOOLWAL	DKOOLWAL15@GMAIL.COM				Invoice No. SL/11433			
Party :QR CODE JAIPUR Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT					17/12/20)24 F	Ref. Date 17/12/2024			
					17:48					
			E-Way Bill No.							
			ACK No Date: 1/1/19					/1/1975 00:0		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA(BLACK)-1		0713	1.00	30.00	7,400.00	0.00	2,220.00		

1 CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.00
Other Charges	Total Qty	1	30.00	Basic Am	ount	2,220.00

Julion Julian	900		. ora. ary	•	00.00		,
Note						Oth.Charges	-18.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 22.00 Amount Cha	2.20 rgeable (In	2.20 Words):				SGST TAX	0.00
	•	Two Hundred Two Only.				Net Amount	2,202.00
1 '		,					_,

CGST0%+SGST0% On Rs.2220.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

	17-14-19 IV 19 I	TIME TELEVISION OF THE INTE	. 101, 5111	, in ito, ito,	JAME OIL					
FSSA	I NO.12215026001442	DKOOLWAL15@0	GMAIL.C	OM	Inv	Invoice No. SL/11433				
Party :QR CODE JAIPUR Party Station JAIPUR Phone n GST NO UnRegistered		Date	d.	17/12/2024 Ref. Date 17/12			7/12/2024			
		Invo	Invoice Time 17:46 G.R. No. Transport.							
		G.R.								
		Tran								
		Truc	k No.							
			E-Way Bill No.							
		IRN	IRN No							
Broker. DL WITHOUT		ACK	No			Date: 1/	1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.00			

				Oth.Charg		2,220.00 -18.00
Other Charges	Total Qty	1	30.00	Basic Amo	unt	2 220 00

Rupees Two Thousand Two Hundred Two Only. CGST0%+SGST0% On Rs.2220.00=Tax:0.00

KANTA MAZDURI

2.20

Bankers Details:

MUDDAT EXP

- 22.00

E. & O.E.

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory

0.00

0.00

2,202.00

CGST TAX

SGST TAX

Net Amount