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	DKOOLWAL	15@GN	IAIL.CO	)M		Invoice No. SL/10272				
Party: SHRI SHYAM & CO.SAHPU	RA	Dated.		23/11/20	024	Ref. Date	e 23/11	/2024		
		Invoice	Time	14:23						
		G.R. No	0.							
		Transp	ort.							
Party Station SAHPURA		Truck I	No.							
Phone n		E-Way	Bill No.							
GST NO 08ABHPA3573E1ZY		IRN No								
Broker. DL WITHOUT		ACK No Date: 1/1/1975								
		HSN	04	*** * 1	D 4	CCT				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	11,900.00	0.00	7,140.00
2	KABULI CHANA-1	071332	2.00	60.00	11,300.00	0.00	6,780.00
3	MATAR-1	0713	1.00	30.00	8,000.00	0.00	2,400.00

Other (	Charges	Total Qty	5	150.00	Basic Amount	16,320.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 Chargeable (In Words ):				SGST TAX	0.00
	Sixteen Thousand Three Hundred Forty	Two Only.			Net Amount	16,342.00

CGST0%+SGST0% On Rs.16320.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E 21, Reightin	i illicionii Ci i		<b>D1</b> , <b>D111</b>	,	JANE CI					
FSSAI NO.12215026001442	In	Invoice No. SL/102								
Party:SHRI SHYAM & CO.SAHPUR	A	Dated.		23/11/202	24 F	Ref. Date 23/11/2				
		Invoice Time 14:23								
		G.R. N	0.							
		Transp	ort.							
Party Station SAHPURA		Truck	No.	2632						
Phone n		E-Way Bill No.								
GST NO 08ABHPA3573E1ZY		IRN No								
Broker. DL WITHOUT		ACK No	)			Date: 1	/1/1975	00:00		
		HSN	_		_	CCT	_			

	WILLIOUS	AOR NO			Date . 1/1/19/3 00:				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1	071339	2.00	60.00	11,900.00	0.00	7,140.0		
2	KABULI CHANA-1	071332	2.00	60.00	11,300.00	0.00	6,780.0		
3	MATAR-1	0713	1.00	30.00	8,000.00	0.00	2,400.0		

Other (	Charges	Total Qty	5	150.00	Basic Amo	unt	16,320.00
Note					Oth.Charge	es	22.00
KANTA	MAZDURI				CGST TAX	<	0.00
Amoun	11.00 t Chargeable (In Words ):				SGST TAX	(	0.00
	Sixteen Thousand Three Hundred Forty	y Two Only.			Net Amou	nt ·	16,342.00

CGST0%+SGST0% On Rs.16320.00=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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