08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COM	Invoice No. SL/9017				
Party :SITARAM GADHWAL	Dated.	26/10/2024	Ref. Date 26/10/2024				
	Invoice Time	17:57	-				
	G.R. No.						
	Transport.						
Party Station REENGUS Phone n GST NO UnRegistered	Truck No.	5004					
	E-Way Bill No	о.					
	IRN No						
Broker. DL BABU LAL JI	ACK No	ACK No Da					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	8,700.00	0.00	2,610.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,550.00	0.00	2,865.00

Other Charges		Total Qty	Total Qty 3 90		Basic Amount	7,770.00	
Note					Oth.Charges	13.00	
KANTA	MAZDURI				CGST TAX	0.00	
6.60	6.60 t Chargeable (In Words ):				SGST TAX	0.00	
	Seven Thousand Seven Hundred Eigl	nty Three Only.			Net Amount	7,783.00	

CGST0%+SGST0% On Rs.7770.00=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	DKOOLWAL15@G	DKOOLWAL15@GMAIL.COM					
Party:SITARAM GADHWAL	Dated	Datou.		24 F	Ref. Date 2	26/10/2024	
	Invoic			17:57			
	G.R. N	lo.					
	Trans	Transport.					
Party Station REENGUS	Truck	Truck No. 5004		5004			
Phone n GST NO UnRegistered	-	E-Way Bill No. IRN No					
Broker. DL BABU LAL JI	ACK N	)			Date: 1	/1/1975 00:00	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

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3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,550.00	0.00	2,865.0

(	Othe	r Charges	Total Qty	3	90.00	Basic Am	ount	7,770.00
	Note					Oth.Char	ges	13.00
	KANT					CGST TA	ΑX	0.00
	6.60 <b>Amo</b> i	6.60 unt Chargeable (In Words ):				SGST TA	λX	0.00
		es Seven Thousand Seven Hundred E	ighty Three On	ly.		Net Amo	unt	7,783.00

CGST0%+SGST0% On Rs.7770.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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