08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIA	THE INTERIOR	UI AJ MANDI, SIK	AK KOAD, JAH	UK				
FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.CO	Invoice No. SL/8646					
Party : RADHA GOVIND GENERAL	STORE	Dated.	22/10/2024	Ref. Date 22/10/2024				
		Invoice Time	15:56					
		G.R. No.						
		Transport.	SURASAHI					
Party Station ACHROL		Truck No.	uck No.					
Phone n	E-Way Bill No							
GST NO UnRegistered		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	MATAR-1	0713	1.00	30.00	4,100.00	0.00	1,230.00
2	MASUR DAL-1	071390	2.00	60.00	7,650.00	0.00	4,590.00
3	RAJMA	0713	1.00	30.00	9,400.00	0.00	2,820.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	8,800.00	0.00	2,640.00
5	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,900.00	0.00	2,670.00

Other	Charges			i otai C	≀ty	6	180.00	Basic Amount	13,950.00
Note								Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
13.20	13.20 t Chargeabl	e (In Wo	57.60 orde):					SGST TAX	0.00
	-	•	Thirty Four Or	nly.				Net Amount	14,034.00

CGST0%+SGST0% On Rs.13950.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

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@GMAIL.C	COM	Invoice No.	. SL/8646				
Party : RADHA GOVIND GENERAL	STORE	Dated.	22/10/2024	Ref. Date	22/10/2024				
		Invoice Time	15:56	15:56					
		G.R. No.							
		Transport.	SURASAHI	SURASAHI					
Party Station ACHROL		Truck No.							
Phone n		E-Way Bill No	o.						
GST NO UnRegistered		IRN No							
Broker. DL WITHOUT		ACK No		Date: 1	/1/1975 00:00				
av b		HSN	XX	GST					

							i
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	4,100.00	0.00	1,230.00
2	MASUR DAL-1	071390	2.00	60.00	7,650.00	0.00	4,590.00
3	RAJMA	0713	1.00	30.00	9,400.00	0.00	2,820.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	8,800.00	0.00	2,640.00
5	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,900.00	0.00	2,670.00

Other (Charges			Total Qty	6	180.00	Basic Amount	13,950.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20	- /l \W-	57.60				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	ras):					
Rupees	Fourteen T	housand	Thirty Four Or	ગીy.			Net Amount	14,034.00

CGST0%+SGST0% On Rs.13950.00=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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Authorised Signatory