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	DKOOLV	LWAL15@GMAIL.COM		Invoice No. SL/8772			
Party : RAMESH & SONS CHOTI C	CHOPAD	Dated.	24/10/2024	Ref. Date 24/10/2024			
		<b>Invoice Time</b>	11:37	•			
SHOP NO. 5, GANGORI BAZAR, G	GANGORI	G.R. No.					
BAZAR, Jaipur, Rajasthan, 302001 Party Station JAIPUR Phone n		Transport.	Transport.				
		Truck No.	8206				
		E-Way Bill No.					
GST NO 08AAHPT2990D1ZG		IRN No					
Broker. DL GOVIND BROKER		ACK No		Date: 1/1/1975 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	7.00	210.00	9,400.00	0.00	19,740.00	

Other (	Charges	Total Qty	7	210.00	Basic Amount	19,740.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40 Amount	15.40 Chargeable (In Words ):				SGST TAX	0.00
	Nineteen Thousand Seven Hundred Se	eventy One On	ly.		Net Amount	19,771.00

CGST0%+SGST0% On Rs.19740.00=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

SHOP NO. 5, GANGORI BAZAR, GANGORI BAZAR, Jaipur, Rajasthan, 302001  Invoice Time 11:37  G.R. No.  Transport.  Truck No. 9206							
Party : RAMESH & SONS CHOTI CHOPAD  Dated. 24/10/2024 Ref. Date 2 Invoice Time 11:37  SHOP NO. 5, GANGORI BAZAR, GANGORI  BAZAR, Jaipur, Rajasthan, 302001  Truck No. 2006							
SHOP NO. 5, GANGORI BAZAR, GANGORI BAZAR, Jaipur, Rajasthan, 302001  Truck No. 2006							
SHOP NO. 5, GANGORI BAZAR, GANGORI  BAZAR, Jaipur, Rajasthan, 302001  Truck No.							
BAZAR, Jaipur, Rajasthan, 302001 Transport.							
Truck No. 2006							
Dowly Chatian IAIDID 11UCK NO. 0200	8206						
Farty Station JAIPUR							
Phone n  GST NO 08AAHPT2990D1ZG  IRN No							
Broker. DL GOVIND BROKER ACK No Date: 1/	Date: 1/1/1975 00:00						
S.No. Description Of Goods	Amount						
1 MOONG SABUT 0713 7.00 210.00 9,400.00 0.00	19,740.00						

Other C	Charges	Total Qty	7	210.00	Basic Amount	19,740.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40 Amount	15.40 Chargeable (In Words ):				SGST TAX	0.00
	Nineteen Thousand Seven Hundred S	Seventy One On	ly.		Net Amount	19,771.00

CGST0%+SGST0% On Rs.19740.00=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**