08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

	, 0	U-1			
L15@GMAIL.CO	OM	Invoice No. SL/11293			
:DEEPAK KIRANA STORE KHORA BISAL Dated. 16/12/202		Ref. Date 14/12/2024			
Invoice Time	11:05				
G.R. No.					
Transport.					
Truck No.	No. RJ14GK3505				
E-Way Bill No.	Bill No.				
IRN No					
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No.	Invoice Time 11:05 G.R. No. Transport. Truck No. RJ14GK3505 E-Way Bill No.			

Brol	cer. DL WITHOUT	OUT ACK No			Date: 1/	1/1975 00:00	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,400.00	0.00	5,040.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,700.00	0.00	2,310.00
3	MOONG SABUT	0713	1.00	30.00	8,900.00	0.00	2,670.00
4	MATAR-1	0713	1.00	30.00	5,150.00	0.00	1,545.00

Other Charges	Total Qty	5	150.00	Basic Am	ount	11,565.00
Note				Oth.Charg	ges	22.00
KANTA MAZDURI				CGST TA	X	0.00
Amount Chargeable (In Words):				SGST TA	Х	0.00
Rupees Eleven Thousand Five Hundred Eig	hty Seven Only.			Net Amou	unt	11,587.00

CGST0%+SGST0% On Rs.11565.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/11293	
Party: DEEPAK KIRANA STORE K	HORA BISAL	Dated.	16/12/2024	Ref. Date 14/12/2024
		Invoice Time	11:05	
		G.R. No.		
		Transport.		
Party Station JAIPUR	ation JAIPUR		RJ14GK3505	
Phone n		E-Way Bill No.		
GST NO UnRegistered		IRN No		
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00

_						Duto . I	1,1575 00.00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,400.00	0.00	5,040.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,700.00	0.00	2,310.00
3	MOONG SABUT	0713	1.00	30.00	8,900.00	0.00	2,670.00
4	MATAR-1	0713	1.00	30.00	5,150.00	0.00	1,545.00

Other (Charges	Total Qty	5	150.00	Basic Amount	11,565.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 t Chargeable (In Words):				SGST TAX	0.00
	Eleven Thousand Five Hundred Eighty	Seven Only.			Net Amount	11,587.00

CGST0%+SGST0% On Rs.11565.00=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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