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

JI 110 111111 1111, DIII	111 110/110, 0/111	CIC				
OCLWAL15@GMAIL.COM Invoice No. SL/1018						
Dated.	21/11/2024	Ref. Date 21/11/2024				
Invoice Time	15:39	•				
G.R. No.						
Transport.	BHARTARI					
Truck No.	8245					
E-Way Bill No						
IRN No						
ACK No	ACK No Date :					
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Dated. 21/11/2024 Invoice Time 15:39 G.R. No. Transport. BHARTARI Truck No. 8245 E-Way Bill No. IRN No				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.00

Otner	Charges	Total Qty	1	30.00	basic Amount	2,220.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 nt Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Two Hundred Twenty Fo	ur Only.			Net Amount	2,224.00

CGST0%+SGST0% On Rs.2220.00=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	DKOOLWA	L15@GMAIL.C	OM	Invoice No.	. SL/10184		
Party : SHRI BALAJI TRADING CO. RENWAL		Dated.	21/11/2024	21/11/2024			
		Invoice Time	15:39				
		G.R. No.					
		Transport.	BHARTARI				
Party Station RENWAL		Truck No.	8245				
Phone n		E-Way Bill No					
GST NO UnRegistered		IRN No					
Broker. DL GOPAL		ACK No		Date: 1	/1/1975 00:00		
C.No. Description Of Coods		HSN Oty	Weigh De	de GST	Amount		

S	.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	1	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.00

Other (Charges	Total Qty	1	30.00	Basic Amount	2,220.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Two Hundred Twenty	Four Only.			Net Amount	2,224.00

CGST0%+SGST0% On Rs.2220.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

- 1.All Subject to Jaipur Jurisdiction Only.
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Authorised Signatory