08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Broker. DL WITHOUT



Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	Invoice No. SL/9353						
Party: SHYAM KIRANA STORE AME	BABARI	Dated.	05/11/2024	Ref. Date 05/11/2024					
		Invoice Time	14:57	•					
		G.R. No.							
		Transport.							
Party Station JAIPUR		Truck No.	SELF						
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No	IRN No						

ACK No

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	ARHAR DAL-1	071339	1.00	30.00	16,350.00	0.00	4,905.00

Other	Charges	Total Qty	2	60.00	Basic Amount	6,135.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Six Thousand One Hundred Forty Four	Only.			Net Amount	6,144.00

CGST0%+SGST0% On Rs.6135.00=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	DKOOLWAL	.15@GM	AIL.CC	ЭM	lr.	ivoice No	o. SL/9353
Party: SHYAM KIRANA STORE AMB	BABARI	Dated.		05/11/2024	4 I	Ref. Date	05/11/2024
		Invoice	Time	14:57			
		G.R. No).				
		Transp	ort.				
Party Station JAIPUR		Truck N	lo.	SELF			
Phone n		E-Way I	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL WITHOUT		ACK No				Date :	1/1/1975 00:00
S No Description Of Coods		HSN	Otr	Weigh	Doto	GST	Amount

	a contract of the contract of						
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	ARHAR DAL-1	071339	1.00	30.00	16,350.00	0.00	4,905.00
	1						

Other	Charges T	otal Qty	2	60.00	Basic Am	ount	6,135.00
Note					Oth.Char	ges	9.00
KANTA	MAZDURI				CGST TA	λX	0.00
4.40	4 . 40 nt Chargeable (In Words):				SGST TA	λX	0.00
	,					.	0.444.00
Rupees	s Six Thousand One Hundred Forty Four Or	ly.			Net Amo	unt	6,144.00

CGST0%+SGST0% On Rs.6135.00=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.
- 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