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

in in institution of the manner, but	111 110/11D, J/111	CI				
DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/9214				
Dated.	30/10/2024	Ref. Date 30/10/2024				
Invoice Time	10:47	•				
G.R. No.						
Transport.						
Truck No.	SALF					
E-Way Bill No	E-Way Bill No.					
IRN No						
ACK No		Date: 1/1/1975 00:00				
	DKOOLWAL15@GMAIL.C Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	DKOOLWAL15@GMAIL.COM Dated. 30/10/2024 Invoice Time 10:47 G.R. No. Transport. Truck No. SALF E-Way Bill No. IRN No				

	52	71011110			Date: 1/1/17/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	2.00	60.00	8,600.00	0.00	5,160.00	
l	I .		ı	1		1	ı	

Otner	Charges	rotal Qty	2	60.00	Basic Amount	5,160.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 It Chargeable (In Words):				SGST TAX	0.00
	Five Thousand One Hundred Sixty Nine	e Only.			Net Amount	5,169.00

CGST0%+SGST0% On Rs.5160.00=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	DKOOLWAL15@GMA	DKOOLWAL15@GMAIL.COM				
Party: RAMESH KIRAN STORE	Dated.	30/10/202	24 F	Ref. Date 3	30/10/2024	
	Invoice T	ime 10:47	10:47			
HARMADA		No.				
	Transpor	t.				
Party Station HARMADA	Truck No	. SALF				
Phone n	E-Way Bi	II 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	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	8,600.00	0.00	5,160.0

Other	Charges	Total Qty	2	60.00	Basic Amour	nt	5,160.00
Note					Oth.Charges	3	9.00
KANTA	MAZDURI				CGST TAX		0.00
4.40	4 . 40 nt Chargeable (In Words):				SGST TAX		0.00
	s Five Thousand One Hundred Sixty Nin	e Only.			Net Amount	t	5,169.00

CGST0%+SGST0% On Rs.5160.00=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**

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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory