08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					Invoice No. SL/11176				
Party : KAILASH CHAND SUBHASH CHAND		Dated.	Dated. 12)24	Ref. Date	12/12/2024			
	Invoice Time 16:34			,						
		G.R. No.								
		Transport.								
Party Station KHEJROLI	EJROLI		Truck No. 2870							
Phone n		E-Way Bill No.								
GST NO UnRegistered	IRN No									
Broker. DL SANDEEP AGARWA	VAL ACK No				Date: 1/1/1975 00:0					
CN- D		HSN	Otv	Weigh	Date	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,400.00	0.00	2,820.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,800.00	0.00	2,340.00

Other (Charges	Total 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 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand One Hundred Sixty Nine	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

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

arty :KAILASH CHAND SUBHASH CHAND	Dated. Invoice	Time	16:34			·			
			12/12/2024 Ref. Date 12/12 16:34						
	G.R. No. Transport.								
arty Station KHEJROLI			2870						
Phone n	E-Way	E-Way Bill No.							
SST NO UnRegistered	IRN No	· · · · · · · · · · · · · · · · · · ·							
Broker. DL SANDEEP AGARWAL	ACK No				D.1. 4	4 4 0 2 2 0 0 0			
	HSN		1 '	_	GST I/	1/1975 00:0			
No. Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount			
1 MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,400.00	0.00	2,820.00			
2 CHANA DAL(30KG)-1	071390	1.00	30.00	7,800.00	0.00	2,340.0			
Other Charges Total Qty		2			Amount 5,10				
Note				Oth.Charges		9.00			
ANTA MAZDURI 1.40 4.40				CGST TA		0.00			
Amount Chargeable (In Words):				SGST TA		0.00			
Rupees Five Thousand One Hundred Sixty Nin	ıe Only.			Net Amo	unt	5,169.00			

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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E. & O.E.

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