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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				Invoice No. SL/10050				
Party : SHRI ADINATH TRADERS	Dated.	Dated. 19/11/202 Invoice Time 13:34		19/11/2024 Ref. Date 19/11/20					
	Invoice			1					
	G.R. No).							
	Transpo	ort.							
Party Station JAIPUR	Truck N	Truck No. 0371							
Phone n	E-Way B	E-Way Bill No.							
GST NO 08AFNPJ4250R1ZS	IRN No								
Broker. DL HANUMAN BROKER	ACK No				Date :	: 1/1/1975 00:0			
S.No. Description Of Goods	HSN	Otv	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	11.00	330.00	8,100.00	0.00	26,730.00

Other	Charges	Total Qty	11	330.00	Basic Amount	26,730.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20 Amoun	24.20 Chargeable (In Words):				SGST TAX	0.00
	Twenty Six Thousand Seven Hundred S	Seventy Eight	Only.		Net Amount	26.778.00

CGST0%+SGST0% On Rs.26730.00=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	DKOOLWAL15@GMAIL.O	COM	Invoice N	lo. SL/10050
Party:SHRI ADINATH TRADERS	Dated.	19/11/2024	Ref. Date	e 19/11/2024
	Invoice Time	13:34		
	G.R. No.			
	Transport.			
Party Station JAIPUR	Truck No.	0371		
Phone n	E-Way Bill N	0.		
GST NO 08AFNPJ4250R1ZS	IRN No			
Broker. DL HANUMAN BROKER	ACK No		Date :	: 1/1/1975 00:00
S No Description Of Goods	HSN Otv	Weigh I	Rate GST	Amount

DE HAROMAN BROKEN					Date . 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	11.00	330.00	8,100.00	0.00	26,730.00	

Other	Charges	Total Qty	11	330.00	Basic Amount	26,730.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20	t Chargooble (In Words):				SGST TAX	0.00
	t Chargeable (In Words): Twenty Six Thousand Seven Hundred S	Seventy Eight	Only.		Net Amount	26,778.00

CGST0%+SGST0% On Rs.26730.00=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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Authorised Signatory