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

, ,		CITIS MILITER, SILL	- , 0	-
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/10090
Party: JAIN KIRANA STORE SAMB	<b>IBHAR</b>	Dated.	19/11/2024	Ref. Date 19/11/2024
		Invoice Time		
		G.R. No.		
		Transport.	<b>NEW GOYA</b>	L
Party Station SAMBHAR		Truck No.		
Phone n		E-Way Bill No		
GST NO UnRegistered		IRN No		
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,900.00	0.00	14,850.00
2	MATAR-1	0713	1.00	30.30	8,400.00	0.00	2,545.20
		l					

Other	Charges			lotal Qty	6	180.30	Basic Amount	17,395.20
Note							Oth.Charges	83.80
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20 <b>Amoun</b>	13.20 t Chargeabl	e (In Wo	57.60 ords ):				SGST TAX	0.00
	-	•	,	undred Seventy Nine C	nly.		Net Amount	17,479.00

CGST0%+SGST0% On Rs.17395.20=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

## RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E 2 1, 1010 DILL.	I ILICIDIII (	JI 110 1111 11 11 11 11 11 11 11 11 11 11	in itorib, ori	II CIK				
FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.CO	OM	Invoice No. SL/10090				
Party: JAIN KIRANA STORE SAMBI	HAR	Dated.	19/11/2024	Ref. Date 19/11/2024				
		Invoice Time	16:30					
		G.R. No.	NEW GOYAL					
		Transport.						
Party Station SAMBHAR Phone n		Truck No.						
		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00				
		HSN -		CST -				

_						<b>Date</b> . 1/	1/1//2 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,900.00	0.00	14,850.00
2	MATAR-1	0713	1.00	30.30	8,400.00	0.00	2,545.20

Other	Charges			Total Qty	6	18	0.30	Basic Amount	17,395.20
Note								Oth.Charges	83.80
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
13.20	13.20 t Chargeabl	o (In Wo	57.60 orde \:					SGST TAX	0.00
	-	•	,	dred Seventy Nine C	Only.			Net Amount	17,479.00

CGST0%+SGST0% On Rs.17395.20=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**