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

E-24, Rightini i ikkisiii ci ng minidi, shikik komb, gili ck							
FSSAI NO.12215026001442	OKOOLWAI	.15@GMAIL.CO	Invoice No. SL/10278				
Party : YASH VIJAY & CO. KUKARKHE	EDA MANDI	Dated.	23/11/2024	Ref. Date 23/11/2024			
		Invoice Time	15:04				
	G.R. No.						
		Transport.					
Party Station JAIPUR		Truck No.	BABULAL JI				
Phone n	E-Way Bill No.	-					
GST NO 08EJUPK8296P1ZP		IRN No					
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00			

						2010 . 1/1/15/10 00101			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	2.00	60.00	8,100.00	0.00	4,860.00		

Other	Charges	Total Qty	2	60.00	Dasic Amount	4,860.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 at Chargeable (In Words):				SGST TAX	0.00
	Four Thousand Eight Hundred Sixty Nine	e Only.			Net Amount	4,869.00

CGST0%+SGST0% On Rs.4860.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI KKISIII	OI AJ MANDI, SIN	AK KOAD, JAH	UK			
FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	COM	Invoice No.	SL/10278		
Party: YASH VIJAY & CO. KUKARKHEDA MA	ANDI Dated.	23/11/2024	Ref. Date 2	23/11/2024		
	Invoice Time	15:04				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	BABULAL JI				
Phone n	E-Way Bill No	o.				
GST NO 08EJUPK8296P1ZP	IRN No	IRN No				
Broker. DL WITHOUT	ACK No		Date: 1	/1/1975 00:00		
	TICN					

BIOREI. DL WITHOUT				Date: 1/1/1975 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	CHANA DAL(30KG)-1	071390	2.00	60.00	8,100.00	0.00	4,860.0

Other Charges	Total Qty	2	60.00	Basic Amount	4,860.00
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Four Thousand Eight Hundred S	ixty Nine Only.			Net Amount	4,869.00

CGST0%+SGST0% On Rs.4860.00=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