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.CO	Invoice No. SL/9351					
Party : JAI GURUDEV BAAI	Dated.	05/11/2024	Ref. Date 05/11/2024				
	Invoice Time	Invoice Time 14:40					
	G.R. No.						
	Transport.						
Party Station BAAI	Truck No.	7973					
Phone n	E-Way Bill No.	E-Way Bill No. IRN No					
GST NO UnRegistered	IRN No						
Broker. DL BHAGWAN JI LADDA	ACK No		Date: 1/1/1975 00:00				

					- 410 : 17	1,1,1,1,00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,700.00	0.00	13,050.00	
						l	l	

Oth	er Charges	To	otal Qty	5	150.00	Basic Am	ount	13,050.00
Note						Oth.Char	ges	22.00
KANT						CGST TA	λX	0.00
11.0 Amo	ount Chargeable (In Words):					SGST TA	λX	0.00
	ees Thirteen Thousand Seventy Two Only.					Net Amo	unt	13,072.00

CGST0%+SGST0% On Rs.13050.00=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

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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/9351					
Party: JAI GURUDEV BAAI	Dated.	05/11/2024	Ref. Date (05/11/2024				
	Invoice Time	14:40	:40					
	G.R. No.							
	Transport.							
Party Station BAAI	Truck No.	7973						
Phone n	E-Way Bill No	-						
GST NO UnRegistered	IRN No	I No						
Broker. DL BHAGWAN JI LADDA	ACK No	ACK No Date :						
	TECNI	1						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,700.00	0.00	13,050.00		
		1	1	1	l	1			

Other	^r Charges	Total Qty	5	150.00	Basic Amount	13,050.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	nt Chargeable (In Words):				SGST TAX	0.00
	es Thirteen Thousand Seventy Two Or	nly.			Net Amount	13,072.00

CGST0%+SGST0% On Rs.13050.00=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