08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

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

E 2 1, 10 19 E	111111111111111111111111111111111111111	OI III IIII IDI, DIII	110 110 110, 0 1111	CIL
FSSAI NO.12215026001442	DKOOLV	WAL15@GMAIL.CO	OM	Invoice No. SL/10025
Party: MUKESH KIRAN STORE	DUNE	Dated. 18/11/2024		Ref. Date 18/11/2024
		Invoice Time		
		G.R. No. Transport. Of		
Party Station DUNE Phone n		Truck No.		
		E-Way Bill No.	•	
GST NO Unknown		IRN No		
Broker. DL RADHAY BROKER		ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	10.00	300.00	7,325.00	0.00	21,975.00
2	URAD DAL-1	071331	5.00	150.00	9,400.00	0.00	14,100.00
3	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00

Other	Charges		Total Qty	16	480.00	Basic Amount	38,775.00
Note						Oth.Charges	224.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
35.20	35.20	153.60				SGST TAX	0.00
Amoun	t Chargeabi	e (In Words):					
Rupees	Thirty Eight	t Thousand Nine Hundre	ed Ninety Nine Onl	y.		Net Amount	38,999.00

CGST0%+SGST0% On Rs.38775.00=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

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOI	LWAL15@GMAIL.C	OM		Invoice No. SL/10025				
Party: MUKESH KIRAN STORE	DUNE	Dated.	18/11/202	4	Ref. Date	18/11/	2024		
		Invoice Time	17:14						
		G.R. No.							
		Transport.	OM DOL	OM DOLAT					
Party Station DUNE Phone n		Truck No.							
		E-Way Bill No).						
GST NO Unknown	IRN No	IRN No							
Broker. DL RADHAY BROKER	ł	ACK No			Date :	1/1/1975	00:00		
		HSN			CST	_	_		

					2010 1 1/13/6 0010			
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Othory	0h		Total Oty	4.0	400.00	D ! - A		00 775 00
Other (Charges		Total Qty	16	400.00	Basic Amoun	π	38,775.00
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KANTA	MAZDURI	THELI BHADA				CGST TAX		0.00
35.20	35.20 t Chargeabl	153.60 e (In Words):				SGST TAX		0.00
	•	Thousand Nine Hund	red Ninety Nine O	nly.		Net Amount	;	38,999.00

CGST0%+SGST0% On Rs.38775.00=Tax:0.00

Bankers Details:

E. & O.E.

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