08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, Mighina Radii of high white it, dillar Rolle, ghii ok								
FSSAI NO.12215026001442	DKOOLWAI	15@GMAIL.CO	OM	Invoice No. SL/11687				
Party : CHITRANSH GUPTA TODA	BHIM	Dated.	23/12/2024	Ref. Date 23/12/2024				
		Invoice Time	15:55					
		G.R. No.						
		Transport.	ort. SIKANDRA GOLDEN					
Party Station TODABHEEM		Truck No.						
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL HEMANT GOVINDAM		ACK No		Date: 1/1/1975 00:0				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,900.00	0.00	4,740.00

Othion	Onal goo		. ola. aly	_	00.00		.,
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20 e (In Words):				SGST TAX	0.00
	-	e (III words). sand Seven Hundred Sixty Eic	iht Only.			Net Amount	4 768 00

Total Otv

CGST0%+SGST0% On Rs.4740.00=Tax:0.00

Bankers Details:

Other Charges

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

4.740.00

60.00 Basic Amount

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

	E-24, KAJI	JHANI KKISHI	I UPAJ MANL	71, SIK	AK KUAD,	JAIPUK			
FSSA	I NO.12215026001442	DKOOL	WAL15@GM	WAL15@GMAIL.COM Inv					
Party: CHITRANSH GUPTA TODABHIM		Dated.		23/12/202	24 R	Ref. Date 23/12/2024			
		Invoice Time 1		15:55					
			G.R. No.						
			Transp	ort.	SIKAND	RA GOI	LDEN		
Party Station TODABHEEM Phone n GST NO UnRegistered		Truck N	lo.						
			E-Way Bill No.						
		IRN No ACK No Date: 1/1/1975 0							
Broker. DL HEMANT GOVINDAM									
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1		071390	2.00	60.00	7,900.00	0.00	4,740.00	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,900.00	0.00	4,740.00

Other	Charges		Total Qty	2	60.00	Basic Amount	4,740.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amoun	t Chargeabi	e (In Words):					
Rupees	Four Thous	sand Seven Hundred Six	kty Eight Only.			Net Amount	4,768.00

CGST0%+SGST0% On Rs.4740.00=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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