08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P Lic No.: 3704/W



RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO	M	In	voice No	. SL/76	35
Party : JAI BALAJI KIRANA GEN. ST.	. NIWARU	Dated		07/10/20)24 F	Ref. Date	07/10/2	2024
ROAD		Invoice	Time	13:12	*			
		G.R. N	o.					
		Transp	ort.					
Party Station JAIPUR		Truck I	No.					
Phone n		E-Way	Bill No.					
GST NO 08GPSPK4135M1Z5		IRN No						
Broker. DL WITHOUT		ACK No				Date: 1	/1/1975	00:00
		HCN	٥.			o om	_	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	9,100.00	0.00	2,730.00
2	CHANA(BLACK)-1	0713	1.00	30.00	8,300.00	0.00	2,490.00
3	CHOULA SABUT	0713	1.00	30.00	8,800.00	0.00	2,640.00

Other Char	ges		Total Qty	3	90.00	Basic Amount	7,860.00
Note						Oth.Charges	-66.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 79.00 Amount Cha	6.60 rgeable (In	6.60 Words):				SGST TAX	0.00
	•	,	Ninety Four Only.			Net Amount	7,794.00
		D 706000				Net Amount	1,194.00

CGST0%+SGST0% On Rs.7860.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

E-24, RAJDHANI KRISH	II UPAJ MAND	I, SIK.	AR ROAD,	JAIPUR					
FSSAI NO.12215026001442 DKOO	LWAL15@GM	AIL.C	nvoice No. SL/7635						
Party: JAI BALAJI KIRANA GEN. ST. NIWAF	RU Dated.		07/10/202	24 R	Ref. Date 07/10/2024				
ROAD	Invoice	Time	13:12						
	G.R. No	G.R. No.							
	Transp	ort.							
Party Station JAIPUR	Truck N	lo.							
Phone n	E-Way I	-Way Bill No.							
GST NO 08GPSPK4135M1Z5	IRN No								
Broker. DL WITHOUT	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	1.00	30.00	9,100.00	0.00	2,730.00			
2 CHANA(RLACK)-1	0713	1.00	30.00	8 300 00	0.00	2 490 00			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amoun
1	CHANA DAL(30KG)-1	071390	1.00	30.00	9,100.00	0.00	2,730.0
2	CHANA(BLACK)-1	0713	1.00	30.00	8,300.00	0.00	2,490.0
3	CHOULA SABUT	0713	1.00	30.00	8,800.00	0.00	2,640.0

Other Charg	ges		Total Qty	3	90.00	Basic Amount	7,860.00
Note						Oth.Charges	-66.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 79.00 Amount Char	6.60 rgeable (In	6.60 Words):				SGST TAX	0.00
	•	,	Ninety Four Only	•		Net Amount	7,794.00

CGST0%+SGST0% On Rs.7860.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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