08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

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

E 21, Migbilli (I midbill of hij mid bi, blick north, grill of								
AL15@GMAIL.C	OM	Invoice No. SL/10205						
DI Dated.	21/11/2024	Ref. Date 21/11/2024						
Invoice Time	18:22							
G.R. No.								
Transport.								
Truck No.	BABULAL JI							
E-Way Bill No	-							
IRN No								
ACK No		Date: 1/1/1975 00:00						
	DI Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 18:22 G.R. No. Transport. Truck No. BABULAL JI E-Way Bill No. IRN No						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,000.00	0.00	2,400.00

Other 0	Charges	Total Qty	1	30.00	Basic Amount	2,400.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Four Hundred Four Only				Net Amount	2,404.00

CGST0%+SGST0% On Rs.2400.00=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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	-	15@GMAIL.CO	/ -	Invoice No.	SL/10	205		
Party:YASH VIJAY & CO. KUKARKHEDA	MANDI	Dated.	21/11/2024	Ref. Date 2	21/11/2	024		
-		Invoice Time	18:22					
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	BABULAL JI	. JI				
Phone n		E-Way Bill No.						
GST NO 08EJUPK8296P1ZP		IRN No						
Broker. DL WITHOUT		ACK No		Date: 1	/1/1975	00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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Other	Charges	Total Qty	1	30.00	Basic Amount	2,400.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Four Hundred Four	Only.			Net Amount	2,404.00

CGST0%+SGST0% On Rs.2400.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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