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

DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/11078				
Dated.	10/12/2024	Ref. Date 10/12/2024				
Invoice Time	16:23					
G.R. No.	G.R. No.					
Transport.						
Truck No.	RJ41GA5725					
E-Way Bill No.						
IRN No						
ACK No		Date: 1/1/1975 00:00				
	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No	Invoice Time 16:23 G.R. No. Transport. Truck No. RJ41GA5725 E-Way Bill No. IRN No				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,150.00	0.00	7,335.00
2	CHANA DAL(30KG)-1	071390	4.00	120.00	7,800.00	0.00	9,360.00
3	MASUR DAL-1	071390	3.00	90.00	7,400.00	0.00	6,660.00

Other (Charges	Total Qty	10	300.00	Basic Amount	23,355.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amount	22.00 Chargeable (In Words):				SGST TAX	0.00
	Twenty Three Thousand Three Hundred	Ninety Nine	Only.		Net Amount	23.399.00

CGST0%+SGST0% On Rs.23355.00=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

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	LWAL15@GMAIL.COM					
Party: PARMANAND TULSI RAM	Dated.	10/12/2024	Ref. Date 1	0/12/2024			
	Invoice Time	16:23	*				
	G.R. No.						
	Transport.						
Party Station REENGUS	Truck No.	RJ41GA5725	5				
Phone n	E-Way Bill No.	•					
GST NO UnRegistered	IRN No						
Broker. DL BABU LAL JI	ACK No		Date: 1/	1/1975 00:00			
	*****	1 1					

ы	Kei. DL BABU LAL JI	ACK NO)			Date: 1/	1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,150.00	0.00	7,335.00
2	CHANA DAL(30KG)-1	071390	4.00	120.00	7,800.00	0.00	9,360.00
3	MASUR DAL-1	071390	3.00	90.00	7,400.00	0.00	6,660.00
			l				

Other	Charges	Total Qty	10	300.00	Basic Am	ount	23,355.00
Note					Oth.Char	ges	44.00
KANTA	MAZDURI				CGST TA	ΑX	0.00
22.00	22.00 at Chargeable (In Words):				SGST TA	λX	0.00
Rupees	` `	ndred Ninety Nin	e Only.		Net Amo	unt	23,399.00

CGST0%+SGST0% On Rs.23355.00=Tax:0.00

Bankers Details:

E. & O.E.

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