08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

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

2 - 1, 10.19211		, 0	021			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/7681			
Party : RAMNIWAS MATADIN	Dated.	07/10/2024	Ref. Date 07/10/2024			
	Invoice Time	Invoice Time 15:53 G.R. No.				
	G.R. No.					
	Transport.					
Party Station KHEJROLI	Truck No.	5494				
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No	IRN No				
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:00			

						-, -,
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
KABULI CHANA-1	071332	1.00	30.00	11,600.00	0.00	3,480.00
CHANA(BLACK)-1	0713	2.00	60.00	8,300.00	0.00	4,980.00
MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00
	KABULI CHANA-1 CHANA(BLACK)-1	Code Code	Code Code	Code Code	KABULI CHANA-1 071332 1.00 30.00 11,600.00 CHANA(BLACK)-1 0713 2.00 60.00 8,300.00	KABULI CHANA-1 071332 1.00 30.00 11,600.00 0.00 CHANA(BLACK)-1 0713 2.00 60.00 8,300.00 0.00

Other	Charges	Total Qty	4	120.00	Basic Amo	ount	11,220.00
Note					Oth.Charg	es	18.00
KANTA	MAZDURI				CGST TAX	X	0.00
8.80 Amoun	8.80 t Chargeable (In Words):				SGST TAX	<	0.00
	Eleven Thousand Two Hundred Thirt	y Eight Only.			Net Amou	nt	11,238.00
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CGST0%+SGST0% On Rs.11220.00=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

**BILL OF SUPPLY** 

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/7681		
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	Invoice Time	15:53			
	G.R. No.				
	Transport.				
Party Station KHEJROLI	Truck No.	5494			
Phone n	E-Way Bill No	-			
GST NO UnRegistered	IRN No	IRN No			
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:00		
	HCN		gam.		

_						Duto . I	1,15,15 00.0
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3	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.0

Other	Charges	Total Oty	4	120.00	Basic Am	ount	11,220.00
Note					Oth.Char	ges	18.00
KANTA	MAZDURI				CGST TA	·Χ	0.00
8.80 <b>Amo</b> u	8 . 80 nt Chargeable (In Words ):				SGST TA	ιX	0.00
	s Eleven Thousand Two Hundred Thir	rty Eight Only.			Net Amo	unt	11,238.00

CGST0%+SGST0% On Rs.11220.00=Tax:0.00

Bankers Details:

E. & O.E.

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