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

FSSAI NO.12215026001442 DKOC	DLWAL15@GMAIL.C	OM	Invoice No. SL/9583				
Party: RAMPRATAP KIRANA STORE KANI	NA Dated.	08/11/2024	Ref. Date 08/11/2024				
MANDI	Invoice Time	17:45	5				
	G.R. No.						
	Transport.						
Party Station KANINA MANDI	Truck No.	RJ14GN0363					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL PREM NARAYAN SINGHAL	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	15.00	450.00	5,700.00	0.00	25,650.00
2	CHOULA SABUT	0713	1.00	26.60	8,200.00	0.00	2,181.20

Other (	Charges	Total Qty	16	476.60	Basic Amount	27,831.20
Note					Oth.Charges	70.80
KANTA	MAZDURI				CGST TAX	0.00
35.20 <b>Amoun</b>	35.20 t Chargeable (In Words ):				SGST TAX	0.00
	Twenty Seven Thousand Nine Hundred	d Two Only.			Net Amount	27,902.00

CGST0%+SGST0% On Rs.27831.20=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	OKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/9583		
Party: RAMPRATAP KIRANA STORE I	KANINA	Dated.	08/11/2024	Ref. Date 08/11/2024		
MANDI		Invoice Time	17:45			
		G.R. No.				
		Transport.				
Party Station KANINA MANDI		Truck No.	RJ14GN0363			
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				

		ACK No				Date: 1/1/1975 00:00		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
MOTH SABUT	071339	15.00	450.00	5,700.00	0.00	25,650.00		
CHOULA SABUT	0713	1.00	26.60	8,200.00	0.00	2,181.20		
	MOTH SABUT	MOTH SABUT Code 071339	Description of Goods         Code         Qty           MOTH SABUT         071339         15.00	Description of Goods         Code         Qty         Weigh           MOTH SABUT         071339         15.00         450.00	Description of Goods         Code         Qty         weign         Rate           MOTH SABUT         071339         15.00         450.00         5,700.00	Description of Goods         Code         Qty         Weign         Rate         RATE %           MOTH SABUT         071339         15.00         450.00         5,700.00         0.00		

Other C	Charges	Total Qty	16	476.60	Basic Amount	27,831.20
Note					Oth.Charges	70.80
KANTA	MAZDURI				CGST TAX	0.00
35.20	35.20 Chargeable (In Words ):				SGST TAX	0.00
	Twenty Seven Thousand Nine Hundred	I Two Only.			Net Amount	27,902.00
	-	•				

CGST0%+SGST0% On Rs.27831.20=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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**Authorised Signatory**