08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOI	LWAL15@GM	AIL.C	lı	Invoice No. SL/11245				
Party : K.K. KIRANA STORE RE	NWAL	Dated.		14/12/20)24 I	Ref. Date	14/12/2024		
		Invoice Time		13:02					
		G.R. No. Transport.							
				BHARTARI					
Party Station RENWAL		Truck N	Truck No.						
		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL GOPAL		ACK No	ACK No			Date: 1/1/1975 00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	9,900.00	0.00	2,970.00
2	CHOULA DAL	0713	1.00	30.00	8,800.00	0.00	2,640.00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,610.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 It Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	-	and Six Hundred Thirty	Eight Only.			Net Amount	5,638.00

CGST0%+SGST0% On Rs.5610.00=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	DKOOI	LWAL15@GMAIL.C	OM	Invoice No.	SL/11245				
Party: K.K. KIRANA STORE REM	WAL	Dated.	14/12/2024	Ref. Date	14/12/202				
		Invoice Time	13:02						
		G.R. No.	G.R. No.						
		Transport.	BHARTARI						
Party Station RENWAL		Truck No.							
Phone n		E-Way Bill No).						
GST NO UnRegistered		IRN No		Invoice No. SL/11 Ref. Date 14/12/2 Date: 1/1/1975					
Broker. DL GOPAL		ACK No		Date: 1	/1/1975 00:				
		HCN	1	aam					

					2010 1 1/1/15/16 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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Other	Charges		Total Qty	2	60.00	Basic Amo	ount	5,610.00
Note						Oth.Charg	ges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TA	X	0.00
4.40	4.40	19.20 le (In Words):				SGST TA	X	0.00
	-	sand Six Hundred Thirty	Eight Only.			Net Amou	unt	5,638.00

CGST0%+SGST0% On Rs.5610.00=Tax:0.00

Bankers Details:

E. & O.E.

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