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

2 - 1, 11.192111111			,	,	, 0	-				
FSSAI NO.12215026001442	DKOOLWAL	15@GM	AIL.CO	OM	In	voice No.	SL/10	817		
Party: JITENDRA KIRANA STORE, M	IANDI ROAD	Dated.		05/12/20	)24 F	Ref. Date 0	)5/12/2	2024		
		Invoice	Time	13:43						
	G.F		).					-		
		Transp	ort.							
Party Station JAIPUR		Truck N	No.	1783						
Phone n		E-Way	Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL WITHOUT		ACK No				Date: 1	/1/1975	00:00		
		HCN				a am				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	<b>RAJMA</b> 29.7,29.7,29.6	0713	3.00	89.00	11,150.00	0.00	9,923.50
2	MOONG SABUT	0713	1.00	30.00	8,750.00	0.00	2,625.00

Other	Charges	rotal Qty	4	119.00	basic Amount	12,346.50
Note					Oth.Charges	17.50
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amoun	8 . 80 t Chargeable (In Words ):				SGST TAX	0.00
	Twelve Thousand Five Hundred Sixty Si	x Only.			Net Amount	12,566.00

CGST0%+SGST0% On Rs.12548.50=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	DKOOLWAL	.15@GN	IAIL.CO	)M	Inv	oice No.	SL/10817				
Party: JITENDRA KIRANA STORE, M	IANDI ROAD	Dated.		05/12/202	24 R	ef. Date (	05/12/2024				
		Invoice	Time	13:43							
		G.R. N	0.								
		Transp	ort.								
Party Station JAIPUR		Truck	No.	1783							
		E-Way	Bill No.	o.							
GST NO UnRegistered		IRN No									
Broker. DL WITHOUT		ACK No	)			Date: 1/	/1/1975 00:00				
		TICNI									

Date DE WITHOUT				Date . 1/	1/15/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	<b>RAJMA</b> 29.7,29.7,29.6	0713	3.00	89.00	11,150.00	0.00	9,923.50
2	MOONG SABUT	0713	1.00	30.00	8,750.00	0.00	2,625.00

Other	Charges	Total Qty	4	119.00	Basic Amo	unt	12,548.50
Note					Oth.Charge	es	17.50
KANTA	MAZDURI				CGST TAX	<b>K</b>	0.00
8.80 Amou	8.80 nt Chargeable (In Words ):				SGST TAX	(	0.00
	s Twelve Thousand Five Hundred S	ixty Six Only.			Net Amou	nt	12,566.00

CGST0%+SGST0% On Rs.12548.50=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**