08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	15@GMAIL.CO	Invoice No. SL/9078					
Party: RAM NARAYAN HARI SHANK	(AR	Dated.	28/10/2024	Ref. Date 28/10/2024				
Party Station KHEJROLI Phone n		Invoice Time	15:29					
		G.R. No.						
		Transport.						
		Truck No.	5494					
		E-Way Bill No.	y Bill No.					
GST NO UnRegistered		IRN No						

Broker. DL SANDEEP AGARWAL				Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,550.00	0.00	2,865.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00

Other C	Charges	Total Qty	2	60.00	Basic Am	ount		5,595.00
Note					Oth.Char	ges		9.00
	MAZDURI				CGST TA	λX		0.00
4.40 Amount	4.40 Chargeable (In Words):				SGST TA	١X		0.00
	Five Thousand Six Hundred Four Only.				Net Amo	unt	5	5,604.00

CGST0%+SGST0% On Rs.5595.00=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	DKOOLWAL	15@GN	IAIL.CO)M	Invo	s. SL/9	078		
Party: RAM NARAYAN HARI SHANK	KAR	Dated.		28/10/2024	Ref	. Date	28/10/	/2024	
		Invoice	Time	15:29					
		G.R. No.							
		Transp	ort.						
Party Station KHEJROLI		Truck I	No.	5494 o.					
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL SANDEEP AGARWAL		ACK No				Date :	1/1/1975	5 00:00	
		*****		1					

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+							
Other	Charges	Total Qty	2	60.00	Basic Amount	t	5,595.00
Note					Oth.Charges		9.00
KANTA	MAZDURI				CGST TAX		0.00
4.40 Amo ui	4.40 nt Chargeable (In Words):				SGST TAX		0.00
	s Five Thousand Six Hundred Four Only				Net Amount		5,604.00

CGST0%+SGST0% On Rs.5595.00=Tax:0.00

Bankers Details:

E. & O.E.

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