08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-2-1, KAJDII	ANI KKISIII UI AJ MANDI, SIK	an noad, jah	UK	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice N	o. SL/1048
Party: BANSAL KIRANA STORE	Dated.	27/11/2024	Ref. Date	27/11/202
	Invoice Time	16:45		
	G.R. No.			
	Transport.	KOTHPUTLI	GOODS	
Party Station KOTPUTLI	Truck No.			
Phone n	E-Way Bill No			
GST NO UnRegistered	IRN No			
Broker. DL GIRVAR JI	ACK No		Date :	1/1/1975 00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	1.00	30.00	10,500.00	0.00	3,150.00
2	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.00
3	RAJMA	0713	2.00	60.00	11,800.00	0.00	7,080.00
4	KABULI CHANA-1	071332	2.00	60.00	11,500.00	0.00	6,900.00

Other	Charges			Total Qty	6	180.00	Basic Amount	19,410.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20 It Chargeabl	o (In Wa	57.60				SGST TAX	0.00
	-	•	,	d Ninety Four Only			Net Amount	19,494.00

CGST0%+SGST0% On Rs.19410.00=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	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/10483			
Party: BANSAL KIRANA STORE	Dated.	27/11/2024	Ref. Date 27/11/2024			
	Invoice Time	16:45				
	G.R. No.					
Party Station KOTPUTLI	Transport.	KOTHPUTI	KOTHPUTLI GOODS			
	Truck No.					
Phone n	E-Way Bill No	-				
GST NO UnRegistered	IRN No					
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:00			
		1 1				

Broker. DL GIRVAR JI		ACK No	ACK No			Date: 1/1/1975 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD SABUT-1	0713	1.00	30.00	10,500.00	0.00	3,150.0		
2	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.0		
3	RAJMA	0713	2.00	60.00	11,800.00	0.00	7,080.0		
4	KABULI CHANA-1	071332	2.00	60.00	11,500.00	0.00	6,900.0		

Other Charges	Total Qty	6	180.00	Basic Amount	19,410.00
Note				Oth.Charges	84.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
13.20 13.20 57.60				SGST TAX	0.00
Amount Chargeable (In Words ): Rupees Nineteen Thousand Four Hundred Nine	ety Four Only			Net Amount	19.494.00

CGST0%+SGST0% On Rs.19410.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**