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

D-24, Migdifficial Clay March, Silvin Rolls, Jan Ch.									
FSSAI NO.12215026001442	DKOOLWAL	15@GMAIL.CO	OM	Invoice N	lo. SL/1114				
Party: JITENDRA KIRANA STORE, M	MANDI ROAD	Dated.	12/12/2024	Ref. Date	12/12/202				
		Invoice Time	10:55						
		G.R. No.							
		Transport.							
Party Station JAIPUR		Truck No.	SELF						
Phone n GST NO UnRegistered		E-Way Bill No.							
		IRN No							
Broker. DL WITHOUT		ACK No		Date :	1/1/1975 00				

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	5,600.00	0.00	1,680.00
2	URAD SABUT-1	0713	1.00	30.00	9,700.00	0.00	2,910.00

Oth	er Charges	Total Qty	2	60.00	Basic Am	ount	 4,590.00
Note					Oth.Char	ges	 9.00
KANT					CGST TA	١X	0.00
4 . 40 Amo	4 . 40 ount Chargeable (In Words ):				SGST TA	ιX	 0.00
	ees Four Thousand Five Hundred Ninety	Nine Only.			Net Amo	unt	4,599.00

CGST0%+SGST0% On Rs.4590.00=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

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	Invoice N	Invoice No. SL/11144			
Party: JITENDRA KIRANA STOP	RE, MANDI ROAD	Dated.		12/12/2024	Ref. Date	e 12/12/202			
		Invoice	Time	10:55	•				
		G.R. N	о.						
		Transp	ort.						
Party Station JAIPUR		Truck	No.	SELF					
		E-Way	Bill No.						
		IRN No							
		ACK No Date : 1/							
		HCN			COT				

	i e						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	5,600.00	0.00	1,680.0
2	URAD SABUT-1	0713	1.00	30.00	9,700.00	0.00	2,910.0

Othor (	Charges	Total Oty	2	60.00	Dania Amazumi		4 500 00
Other C	Charges	Total Qty	2	60.00	Basic Amount	ι	4,590.00
Note					Oth.Charges		9.00
KANTA	MAZDURI				CGST TAX		0.00
4.40	4 . 40 t Chargeable (In Words ):				SGST TAX		0.00
Rupees Four Thousand Five Hundred Ninety Nine Only.					Net Amount		4,599.00

CGST0%+SGST0% On Rs.4590.00=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

- 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**