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

FSSAI NO.12215026001442	DKOOLWAL15@	GMAIL.C	OM	li	nvoice No	o. SL/11055
Party: SHIV TRADING CO SANGANE	R Date	Dated. 10/1		024	Ref. Date	10/12/2024
	Invo	ice Time	14:17			
	G.R.	No.				
	Tran	sport.				
Party Station JAIPUR	Truc	k No.	4845			
Phone n	E-W	ay Bill No				
GST NO UnRegistered	IRN	No				
Broker. DL GOVIND NATANI	ACK	No			Date :	1/1/1975 00:00
	HSN	04	XX7 1 - 1 -	D-4-	CCT	A

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	14,600.00	0.00	4,380.00
2	MALKA MASUR-1	071340	1.00	30.00	7,350.00	0.00	2,205.00
3	KABULI CHANA-1	071332	1.00	30.00	16,200.00	0.00	4,860.00
4	URAD DAL-1	071331	1.00	30.00	9,200.00	0.00	2,760.00

1	<del>-</del>		
Note		Oth.Charges	18.00
KANTA	MAZDURI	CGST TAX	0.00
8.80 <b>Amoun</b>	8.80 Chargeable (In Words ):	SGST TAX	0.00
	Fourteen Thousand Two Hundred Twenty Three Only.	Net Amount	14.223.00

Total Qty

CGST0%+SGST0% On Rs.14205.00=Tax:0.00

Bankers Details:

Other Charges

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

14,205.00

120.00 Basic Amount

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	DKOOL	WAL15@GMA	IL.CO	OM		Invoice N	o. SL/	11055	
Party: SHIV TRADING CO SANGAN	NER	Dated.		10/12/202	24	Ref. Date 1	10/12	2/2024	
		Invoice T	ime	14:17					
		G.R. No.							
		Transpor	t.						
Party Station JAIPUR		Truck No		4845					
Phone n		E-Way Bi	II No.						
GST NO UnRegistered		IRN No							
Broker. DL GOVIND NATANI		ACK No				Date :	1/1/19	75 00:0	
		HSN				CST			

	O. DE GOVIND NATAN	Aontino	•			Date . 1/	1/17/3 00.
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	ARHAR DAL-1	071339	1.00	30.00	14,600.00	0.00	4,380.0
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3	KABULI CHANA-1	071332	1.00	30.00	16,200.00	0.00	4,860.0
4	URAD DAL-1	071331	1.00	30.00	9,200.00	0.00	2,760.0

Other (	Charges	Total Qty	4	120.00	Basic Am	ount	14,205.00
Note					Oth.Char	ges	18.00
KANTA	MAZDURI				CGST TA	λX	0.00
8.80 Amoun	8 . 80 t Chargeable (In Words ):				SGST TA	·Χ	0.00
	Fourteen Thousand Two Hundred	Twenty Three Or	nly.		Net Amo	unt	14,223.00

CGST0%+SGST0% On Rs.14205.00=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** 

This is Computer Generated Invoice

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**Authorised Signatory**