08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Broker. DL WITHOUT



RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	Invoice No. SL/9867		
Party: NAKODA PROVISION ST	ORE,	Dated. 14/11/2		Ref. Date 14/11/2024	
MANSAROVAR Party Station JAIPUR Phone n		Invoice Time	18:26		
		G.R. No.			
		Transport.			
		Truck No.	SELF		
		E-Way Bill No.			
GST NO UnRegistered		IRN No			

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate GST RATE %		Amount
1	RAJMA	0713	1.00	30.00	8,200.00	0.00	2,460.00
2	KALA MASUR -1	0713	1.00	30.00	7,150.00	0.00	2,145.00
3	KABULI CHANA-1	071332	1.00	30.00	11,300.00	0.00	3,390.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	8,600.00	0.00	2,580.00
5	URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.00	3,510.00

Other	Charges	Total Qty	5	150.00	Basic Am	ount	,	14,085.00
Note					Oth.Char	ges		22.00
KANTA	MAZDURI				CGST TA	λX		0.00
11.00 Amoun	11.00 t Chargeable (In Words):				SGST TA	١X		0.00
	Fourteen Thousand One Hundred Seve	en Only.			Net Amo	unt	-	14,107.00

CGST0%+SGST0% On Rs.14085.00=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

Date: 1/1/1975 00:00

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

2 - 1, 11.102111111111111111111111111111111111	Jan 01 110 1111 12 19 5111						
FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	WAL15@GMAIL.COM					
Party: NAKODA PROVISION STORE,	Dated.	14/11/2024	Ref. Date	14/11/2024			
MANSAROVAR	Invoice Time	Invoice Time 18:26					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	SELF					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL WITHOUT	ACK No		Date :	1/1/1975 00:00			
S No Description Of Goods	HSN Oty	Weigh B	Rate GST	Amount			

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Other C	Charges	Total Qty	5	150.00	Basic Amount	14,085.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words):				SGST TAX	0.00
	Fourteen Thousand One Hundred Seve	en Only.			Net Amount	14,107.00

CGST0%+SGST0% On Rs.14085.00=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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