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

E-24, 101, 1011 11 11	initiality of his minimum, bits	411 10/1D, J/111	CI			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OLWAL15@GMAIL.COM				
Party : GOVIND KIRANA STORE KA	WAR Dated.	20/11/2024	Ref. Date 20/11/2024			
	Invoice Time	13:17	+			
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	MUNSI				
Phone n	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 Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,050.00	0.00	2,415.00
2	ARHAR DAL-1	071339	1.00	30.00	12,200.00	0.00	3,660.00

Other (Charges	Total Qty	2	60.00	Basic Amoun	t	6,075.00
Note					Oth.Charges		9.00
KANTA	MAZDURI				CGST TAX		0.00
4.40 Amount	4.40 Chargeable (In Words):				SGST TAX		0.00
	Six Thousand Eighty Four Only.				Net Amount		6,084.00

CGST0%+SGST0% On Rs.6075.00=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	DKOOLWA	AL15@GN	AIL.CO	In	Invoice No. SL/10126				
Party : GOVIND KIRANA STORE KALWAR		Dated. 20/11/2024 Invoice Time 13:17 G.R. No.		20/11/202	24 R	lef. Date 2	20/11/2024		
				13:17					
		Transport.							
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No.		MUNSI					
		E-Way Bill No.							
		IRN No							
Broker. DL WITHOUT)			Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,050.00	0.00	2,415.00
2	ARHAR DAL-1	071339	1.00	30.00	12,200.00	0.00	3,660.00
Oth	er Charges	Total Oty	2	60.00	Basic Am	ount	6 075 00

Othe	r Charges	Total Qty	2	60.00	Basic Am	ount	6,075.00
Note					Oth.Char	ges	9.00
KANTA					CGST TA	ΑX	0.00
4.40 Amoi	4 . 40 unt Chargeable (In Words):				SGST TA	λX	0.00
	es Six Thousand Eighty Four Only.				Net Amo	unt	6,084.00

CGST0%+SGST0% On Rs.6075.00=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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