08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

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

2 2 1, 10 10 2 11 11 12 11 11				-		
FSSAI NO.12215026001442 DKC	OOLWAL15@GMAIL.C	OM	nvoice N	No. SL/10454		
Party : CHITAR MAL PADAM CHAND JAI	ND JAIN Dated. 2		4 I	Ref. Date	27/11/2024	
	Invoice Time	15:05				
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No).				
GST NO UnRegistered	IRN No.					
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975			
GN D : # Of G 1	HSN Oty	Woigh	Data	CST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	8,250.00	0.00	4,950.00
2	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00

Charges		Total Qty	3	90.00	Basic Amount	7,185.00
					Oth.Charges	42.00
MAZDURI	THELI BHADA				CGST TAX	0.00
					SGST TAX	0.00
it Cital year	e (iii wolus).					
Seven Tho	usand Two Hundred Two	enty Seven Only.			Net Amount	7,227.00
	MAZDURI 6.60 at Chargeabl	MAZDURI THELI BHADA 6.60 28.80 at Chargeable (In Words):	MAZDURI THELI BHADA 6.60 28.80	MAZDURI THELI BHADA 6.60 28.80 at Chargeable (In Words):	MAZDURI THELI BHADA 6.60 28.80 at Chargeable (In Words):	Oth.Charges MAZDURI THELI BHADA 6.60 28.80 At Chargeable (In Words):

CGST0%+SGST0% On Rs.7185.00=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	DKOOLV	VAL15@GMAIL.COM Invoice N					SL/10454		
Party: CHITAR MAL PADAM CHAN	ND JAIN	Dated.		27/11/202	24 F	Ref. Date	27/11/2024		
		Invoice Time 15:05			•				
		G.R. No	o.						
		Transport.		VISHAN	U				
Party Station BASSI	Party Station BASSI		No.						
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL METHI BROKER		ACK No				Date: 1	/1/1975 00:0		
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

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2	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00

Other	Charges		Total Qty	3	90.00	Basic Amount	7,185.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
	•	l e (In Words): usand Two Hundred Tw	enty Seven Only.			Net Amount	7,227.00

CGST0%+SGST0% On Rs.7185.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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