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, MijDimini ikkisiii ol nij wandi, shink kond, jini ok									
FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/10920					
Party: VISHANU GENERAL STORE I	KHANDELA	Dated.	07/12/2024	Ref. Date 07/12/2024					
		Invoice Time	14:35	•					
		G.R. No.							
		Transport.	MANGAL						
Party Station KHANDELA		Truck No.							
Phone n		E-Way Bill No.							
GST NO UnRegistered									
Broker. DL GIRRAJ JI S.R.		ACK No		Date: 1/1/1975 00:0					

	DE GITTI O OI OITTI	7.0			Date : 1/1/17/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	1.00	30.00	11,200.00	0.00	3,360.00	

Other	Charges			lotal Qty	1	30.00	Basic Amount	3,360.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	I - (I <b>\</b>	9.60				SGST TAX	0.00
Amour	t Chargeab	ie (in wo	oras ):					
Rupees	Three Tho	usand Th	ree Hundred Se	eventy Four Only.			Net Amount	3,374.00

CGST0%+SGST0% On Rs.3360.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

## RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E-24, Krijbin	THE INTERIOR OF A	79 1417 71 41	<b>D1</b> , <b>D11</b>	in nome,	JAME OF	•		
FSSAI NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CO	Invoice No. SL/10920				
Party: VISHANU GENERAL STOP	RE KHANDELA	Dated.	d. 07/12/2024			Ref. Date 07/12/2024		
		Invoice Time		14:35				
		G.R. N	G.R. No.					
	Transport. MANGAL		L					
Party Station KHANDELA	Truck	No.						
Phone n	E-Way	Bill No.	,					
GST NO UnRegistered		IRN No						
Broker. DL GIRRAJ JI S.R.	ACK No	)			Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,200.00	0.00	3,360.00

Other	Charges			Total Qty	1	30.00	Basic Amount	3,360.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 It Chargeabl	lo (In Wo	9.60				SGST TAX	0.00
Allioui	it Chargeabi	e (III wo	ius ).					
Rupees	Three Tho	usand Th	ree Hundred S	eventy Four Only.			Net Amount	3,374.00

CGST0%+SGST0% On Rs.3360.00=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**