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 DK	COOLWA	L15@GMAIL.C	OM	Invoice No. SL/10385					
Party: VINAY TRADING COMPANY SAN	GANER	Dated.	26/11/2024	Ref. Date 26/11/2024					
		Invoice Time	13:14	14					
		G.R. No.							
	Transport.								
Party Station JAIPUR	Truck No.	4845							
Phone n GST NO UnRegistered		E-Way Bill No	L						
		IRN No							
Broker. DL GOVIND NATANI		ACK No		Date: 1/1/1975 00:0					

	DE GO (1111D 111/11/1111				Dutc : 1/1/17		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	14,300.00	0.00	8,580.00

Other	Charges	Total Qty	2	60.00	Basic Amo	ount	8,580.00
Note					Oth.Charg	jes	9.00
KANTA	MAZDURI				CGST TAX	X	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TAX	X	0.00
	Eight Thousand Five Hundred Eighty N	line Only.			Net Amou	ınt	8,589.00

CGST0%+SGST0% On Rs.8580.00=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

2 2 1, 10 10 2 10 11 11 11 11 11 11 11 11 11 11 11 11		,		0	-			
FSSAI NO.12215026001442 DKOOLWA	L15@GMAIL.COM				Invoice No. SL/10385			
Party:VINAY TRADING COMPANY SANGANER			26/11/202	24 F	Ref. Date 26/11/20			
		Invoice Time 13		13:14				
	G.R. No	э.						
	Transport.							
Party Station JAIPUR Phone n		Truck No.		4845				
		Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL GOVIND NATANI	ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

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Othe	er Charges	Total Qty	2	60.00	Basic Am	ount	8,580.00
Note					Oth.Char	ges	9.00
KANT					CGST TA	١X	0.00
4.40 Amo	4.40 unt Chargeable (In Words):				SGST TA	ιX	0.00
	es Eight Thousand Five Hundred Eight	y Nine Only.			Net Amo	unt	8,589.00

CGST0%+SGST0% On Rs.8580.00=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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