08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	In	Invoice No. SL/10838						
Party : RAMNIWAS MATADIN	Dated.	05/12/202	24 F	Ref. Date (05/12/2024				
	Invoice Tim	ne 15:42	15:42						
	G.R. No.								
	Transport.								
Party Station KHEJROLI	Truck No.	5494							
Phone n	E-Way Bill	No.							
GST NO UnRegistered	IRN No								
Broker. DL SANDEEP AGARWAL	ACK No			Date: 1	/1/1975 00:0				
	HSN	4 XX/-:-L	D-4-	CCT	A				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1 30.0	071390	1.00	30.00	9,600.00	0.00	2,880.00
2	MOONG SABUT	0713	1.00	30.00	8,900.00	0.00	2,670.00
3	KABULI CHANA-1	071332	1.00	30.00	11,400.00	0.00	3,420.00

Other	Charges	Total Qty	3	90.00	Basic Amount	8,970.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6 . 60 t Chargeable (In Words):				SGST TAX	0.00
Rupees	Eight Thousand Nine Hundred Eighty T	hree Only.			Net Amount	8,983,00

CGST0%+SGST0% On Rs.8970.00=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	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/10838		
Party: RAMNIWAS MATADIN	Dated.	05/12/2024	Ref. Date 05/12/2024		
	Invoice Time	15:42	-		
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Party Station KHEJROLI	Truck No.	5494			
Phone n	E-Way Bill No) <u>.</u>			
GST NO UnRegistered	IRN No	IRN No			
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:00		

ы	Nei. DE SANDEEP AGARWAL	ACK NO				Date: 1/	1/19/5 00:0
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	I .			1	1	1	

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Note					Oth.Charg	es	13.00
KANTA	MAZDURI				CGST TAX	X	0.00
6.60 Amou	6.60 nt Chargeable (In Words):				SGST TAX	X	0.00
	s Eight Thousand Nine Hundred Eigh	ty Three Only.			Net Amou	ınt	8,983.00

CGST0%+SGST0% On Rs.8970.00=Tax:0.00

Bankers Details:

E. & O.E.

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