08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	Invoice No. SL/9149				
Party: MAHESHCHAND DINESHKU	UMAR	Dated.	28/10/2024	Ref. Date 28/10/2024			
		Invoice Time	18:59	•			
	G.R. No.						
	Tı	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 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	8,500.00	0.00	2,550.00
2	MOONG SABUT	0713	1.00	30.00	9,050.00	0.00	2,715.00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,265.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeah	19.20 le (In Words ):				SGST TAX	0.00
	-	` ,					
Rupees	Five Thous	and Two Hundred Ninet	y Three Only.			Net Amount	5,293.00

CGST0%+SGST0% On Rs.5265.00=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@GMAIL	COM	Invoice No. SL/9149				
Party: MAHESHCHAND DINESHKUM	IAR	Dated.	28/10/2024	Ref	f. Date 2	28/10/202		
		Invoice Time 18:59						
	G.R. No. Transpo							
			VISHANU					
Party Station BASSI Phone n		Truck No.						
		E-Way Bill	No.					
GST NO UnRegistered		IRN No						
Broker. DL METHI BROKER		ACK No			Date: 1	/1/1975 00:0		
C.No. Description Of Coods		HSN	Weigh	Doto (	GST	A		

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Other	Charges		Total Qty	2	60.00	Basic Amount	5,265.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
	-	and Two Hundred Nine	ty Three Only.			Net Amount	5,293.00

CGST0%+SGST0% On Rs.5265.00=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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**Authorised Signatory**