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

E-24, KAJDIIANI KKISII	i oi aj mambi, biix	an noad, jan	OK			
FSSAI NO.12215026001442 DKOOI	Invoice No. SL/1012					
Party: MADAN LAL KAUSHAL KUMAR, BAG	RU Dated.	20/11/2024	Ref. Date 20/11/2024			
	Invoice Time	13:04				
	G.R. No.					
	Transport.					
Party Station BAGRU	Truck No.	8725				
Phone n	E-Way Bill No	).				
GST NO Unknown	IRN No	IRN No				
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	8,700.00	0.00	2,610.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,100.00	0.00	2,430.00

Othe	r Charges	Total Qty	2	60.00	Basic Am	ount	5,040.00
Note					Oth.Char	ges	9.00
KANTA					CGST TA	ιX	0.00
4.40 <b>Amo</b> u	4 . 40 unt Chargeable (In Words ):				SGST TA	ιX	0.00
	es Five Thousand Forty Nine Only.				Net Amo	unt	5,049.00

CGST0%+SGST0% On Rs.5040.00=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

**BILL OF SUPPLY** PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL	.COM	Invoice No. SL/1012					
Party: MADAN LAL KAUSHAL KUMA	R, BAGRU	Dated.	20/11/2024	Ref. Da	ate 20/11/	2024			
		Invoice Tim	ne 13:04	13:04					
		G.R. No.				-			
		Transport.							
Party Station BAGRU Phone n		Truck No.	8725						
		E-Way Bill I	No.						
GST NO Unknown		IRN No							
Broker. DL WITHOUT		ACK No		Date	e: 1/1/1975	5 00:00			
C.No. Description Of Coods		HSN	tr. Waigh 1	Data GST	A				

	OIL DE WITHOUT	AOR NO	Date . 1/1/			. 1/1/19/3 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	1.00	30.00	8,700.00	0.00	2,610.0	
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,100.00	0.00	2,430.0	

Other	Charges	Tota	l Qty	2	60.00	Basic Am	ount	5,040.00
Note						Oth.Char	ges	9.00
KANTA	MAZDURI					CGST TA	λX	0.00
4.40 Amoun	4 . 40 at Chargeable (In Words ):					SGST TA	λX	0.00
	Five Thousand Forty Nine Only.					Net Amo	unt	5,049.00

CGST0%+SGST0% On Rs.5040.00=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**