08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/7898 Party: SANTOSH KIRANA STORE Dated. 10/10/2024 Ref. Date 10/10/2024 Invoice Time 17:17 G.R. No. Transport. Truck No. 0523 **Party Station SAHPURA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL RADHAY BROKER		ACK No)	Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,200.00	0.00	5,520.00

Other (Charges	Total Qty	2	60.00	Basic Amount	5,520.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Five Hundred Twenty Ni	ne Only.			Net Amount	5.529.00

CGST0%+SGST0% On Rs.5520.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/7898				
Party: SANTOSH KIRANA STORE	Dated.	10/10/2024	Ref. Date 10/10/2024				
	Invoice Time	17:17					
	G.R. No.						
	Transport.						
Party Station SAHPURA	Truck No.	0523					
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00				
	HCN		COT				

	O. DE HADHAI DHOREH	7.0.	•		Date . 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	2.00	60.00	9,200.00	0.00	5,520.00	

(Other (Charges	Total Qt	/	2	60.00 Basic Amount		ount	5,520.00
	Note						Oth.Char	ges	9.00
	KANTA	MAZDURI					CGST TA	λX	0.00
	4 . 40 Amoun	4 . 40 t Chargeable (In Words):					SGST TA	·Χ	0.00
		Five Thousand Five Hundred Twenty	Nine Only.				Net Amo	unt	5,529.00

CGST0%+SGST0% On Rs.5520.00=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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