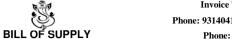
08ANOPG4101P1ZP GST NO

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	DKOOLWAI	.15@GN	IAIL.CO	)M	ı	nvoice No.	SL/11579				
Party: PUSPENDRA JI MANSAROV	VAR	Dated.		21/12/20	)24	Ref. Date 2	21/12/2024				
		Invoice	Time								
		G.R. No	0.								
		Transp	ort.								
Party Station JAIPUR		Truck I	No.	6597							
Phone n		E-Way	Bill No.								
GST NO UnRegistered		IRN No									
Broker. DL RAJESH JAIN		ACK No				Date: 1	/1/1975 00:00				
CN- D		HSN	Otv	Weigh	Data	GST	Amount				

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	14,800.00	0.00	8,880.00

Other	Charges	Total Qty	2	60.00	Basic Am	ount	8,880.00
Note					Oth.Char	ges	9.00
KANTA	MAZDURI				CGST TA	λX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words ):				SGST TA	ιX	0.00
	Eight Thousand Eight Hundred Eighty Ni	ne Only.			Net Amo	unt	8,889.00

CGST0%+SGST0% On Rs.8880.00=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	DKOOL	WAL15@GMAIL.0	COM	Invoice No	o. SL/11579		
Party: PUSPENDRA JI MANSAR	OWAR	Dated.	21/12/2024	Ref. Date	21/12/2024		
		Invoice Time	12:55				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	6597				
Phone n		E-Way Bill No	о.				
GST NO UnRegistered		IRN No					
Broker. DL RAJESH JAIN		ACK No		Date :	1/1/1975 00:00		
S.No. Description Of Goods		HSN Otv	Weigh R	tate GST	Amount		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	14,800.00	0.00	8,880.00

Other (	Charges	Total Qty	2	60.00	Basic Amoun	t	8,880.00
Note					Oth.Charges		9.00
KANTA	MAZDURI				CGST TAX		0.00
4.40 Amoun	4 . 40 t Chargeable (In Words ):				SGST TAX		0.00
	Eight Thousand Eight Hundred Eighty	Nine Only.			Net Amount		8,889.00

CGST0%+SGST0% On Rs.8880.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**