08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/10720				
Party : PAWAN PASHU AAHAF	R DOLATPURA	Dated.	03/12/2024	Ref. Date 03/12/2024				
		Invoice Time	12:50					
		G.R. No.						
		Transport.						
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No.	RJ14GL7189					
		E-Way Bill No	-					
		IRN No						
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,750.00	0.00	8,775.00
2	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,250.00	0.00	2,475.00

Oth	er Charges	Total Qty	5	150.00	Basic Am	ount	14,700.00
Note					Oth.Char	ges	22.00
KANT					CGST TA	λX	0.00
11.0 Amo	0 11.00 unt Chargeable (In Words):				SGST TA	λX	0.00
	ees Fourteen Thousand Seven Hundred 1	wenty Two O	nly.		Net Amo	unt	14,722.00

CGST0%+SGST0% On Rs.14700.00=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	DKOOLW	AL15@GMAIL.C	COM	In	720				
Party : PAWAN PASHU AAHAR DOLATPURA		Dated.	03/12/2024	R	ef. Date	03/12/	2024		
		Invoice Time	12:50						
		G.R. No.							
		Transport.							
Party Station JAIPUR Phone n		Truck No.	RJ14GL7189	1					
		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL WITHOUT		ACK No			Date: 1	/1/1975	00:00		
av		HSN	****		CST	_			

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,750.00	0.00	8,775.00
KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00
CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,250.00	0.00	2,475.00
	KABULI CHANA-1	Code MOONG MOGAR(30KG)-1 071390 KABULI CHANA-1 071332	MOONG MOGAR(30KG)-1 071390 3.00 KABULI CHANA-1 071332 1.00	MOONG MOGAR(30KG)-1 071390 3.00 90.00 KABULI CHANA-1 071332 1.00 30.00	MOONG MOGAR(30KG)-1 071390 3.00 90.00 9,750.00 KABULI CHANA-1 071332 1.00 30.00 11,500.00	MOONG MOGAR(30KG)-1 071390 3.00 90.00 9,750.00 0.00 KABULI CHANA-1 071332 1.00 30.00 11,500.00 0.00

Other (Charges	Total Qty	5	150.00	Basic Am	ount	14,700.00
Note					Oth.Char	ges	22.00
KANTA	MAZDURI				CGST TA	ΛX	0.00
Amount	11.00 Chargeable (In Words):				SGST TA	ιX	0.00
	Fourteen Thousand Seven Hundred Tv	venty Two O	nly.		Net Amo	unt	14,722.00

CGST0%+SGST0% On Rs.14700.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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