08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DI	KOOLWAL15@GMAIL.C	OM	Invoice No. SL/9387				
Party: BANTI KIRANA STORE SANGAN	NER Dated.	06/11/2024	Ref. Date 06/11/2024				
	Invoice Time	10:33	•				
	G.R. No.						
	Transport.						
Party Station SANGANER	Truck No.	0836					
Phone n	E-Way Bill No	E-Way Bill No. IRN No					
GST NO UnRegistered	IRN No						
Broker. DL GOVIND NATANI	ACK No		Date: 1/1/1975 00:0				

	DE GOVIND IOTITUM	7.0				Dute . 1/	1/17/5 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	15.00	450.00	8,450.00	0.00	38,025.00

Other (Charges	Total Qty	15	450.00	Basic Amount	38,025.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00	33.00 Chargeable (In Words):				SGST TAX	0.00
	Thirty Eight Thousand Ninety One Only.				Net Amount	38,091.00

CGST0%+SGST0% On Rs.38025.00=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	DKOOLW	AL15@GMAIL.CO	OM	Invoice No. SL/9387		
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		E-Way Bill No				
GST NO UnRegistered		IRN No				
Broker. DL GOVIND NATANI		ACK No		Date: 1/1/1975 00:00		
			1 1			

	COL DE GOVIND NATAN	AOR NO	,		Date . 1/1/19/3 00:0			
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	Thirty Eight Thousand Ninety One	Only.			Net Amount	38,091.00

CGST0%+SGST0% On Rs.38025.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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