GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOI	LWAL15@GMAIL.0	COM	Invoice No. SL/4677					
Party : KAPIL PASHU AAHAR B	SAYANA	Dated.	29/07/2024	Ref. Date	29/07/20)24			
		Invoice Time	17:15	17:15					
		G.R. No.							
		Transport.	BAYANA BI	BAYANA BHARATPUR					
Party Station BAYANA		Truck No.							
Phone n		E-Way Bill N	o.						
GST NO UnRegistered		IRN No							
Broker. DL VINOD GUPTA	ACK No	ACK No Date: 1/1/1975							
		HSN O		CCT	_	_			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,600.00	0.00	5,760.00
2	MOTH SABUT	071339	2.00	60.00	7,700.00	0.00	4,620.00
3	CHOULA SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00

Otner	Charges			rotal Qty	5	150.00	Dasic Amount	13,200.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amour	ıt Chargeabl	le (In Wo	ords):				0001 1701	0.00
Rupees Thirteen Thousand Two Hundred Seventy Only.				Seventy Only.			Net Amount	13,270.00

CGST0%+SGST0% On Rs.13200.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

. 007	110.12213020001442	L WILLIS & OW	min.cc	7171	•••	10100 11	
Party: KAPIL PASHU AAHAR BAYANA		Dated.		29/07/2024		Ref. Date	
		Invoice	Time	17:15	,		
		G.R. No) .				
Party Station BAYANA Phone n GST NO UnRegistered		Transp	BAYANA BHARATPU				
		Truck N					
		E-Way					
		IRN No					
Brok	er. DL VINOD GUPTA	ACK No	Date				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT	0713	2.00	60.00	9,600.00	0.	
2	MOTH SABUT	071339	2.00	60.00	7,700.00	0.	
3	CHOULA SABUT	0713	1.00	30.00	9,400.00	0.	
				1		1	

Other	Charges			To	tal Qty	5	150.00	Basic Am	ount	Ī
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI	BHADA					CGST TA	XΑ	Ī
11.00	11.00		48.00					SGST TA	λX	t
Amoun	t Chargeabl	e (In Wo	rds):							ļ
Rupees Thirteen Thousand Two Hundred Seventy Only.					Net Amo	unt				

CGST0%+SGST0% On Rs.13200.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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Authorise