08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	OM	Invoice No. SL/9113		
Party : ISLAM GENERAL STORE RE	ENWAL	Dated.	28/10/2024	Ref. Date 28/10/2024		
		Invoice Time	17:05			
	-	G.R. No.				
		Transport.				
Party Station RENWAL		Truck No.	6733			
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	2.00	60.00	8,400.00	0.00	5,040.00
2	CHOULA SABUT	0713	1.00	29.00	8,100.00	0.00	2,349.00

Oth	er Charges	Total Qt	3	89.00	Basic Am	ount	7,389.00
Note					Oth.Char	ges	13.00
KANT					CGST TA	X	0.00
6.60 Amo	6.60 unt Chargeable (In Words):				SGST TA	Х	0.00
	ees Seven Thousand Four Hundred Two C	only.			Net Amou	unt	7,402.00

CGST0%+SGST0% On Rs.7389.00=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	DKOOLV	VAL15@GMAIL.CO	OM	Invoice No. SL/9113					
Party: ISLAM GENERAL STORE I	RENWAL	Dated.	28/10/2024	Ref. Date 28/10/2024					
		Invoice Time	17:05	17:05					
	G.R. No. Transport.								
		Transport.							
Party Station RENWAL Phone n		Truck No.	6733						
		E-Way Bill No	-						
GST NO UnRegistered		IRN No							
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00					

	O. DE GO! AL	Acitino	*		Date . 1/1/19/5		
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2	CHOULA SABUT	0713	1.00	29.00	8,100.00	0.00	2,349.0
			l				

Other (Charges	Total Qty	3	89.00	Basic Am	ount	7,389.00
Note					Oth.Char	ges	13.00
KANTA	MAZDURI				CGST TA	λX	0.00
6.60 Amoun	6 . 60 t Chargeable (In Words):				SGST TA	λX	0.00
	3	and the second			Net Amo		7 400 00
Hupees	Seven Thousand Four Hundred Two O	my.			INEL AIIIO	uiii	7,402.00

CGST0%+SGST0% On Rs.7389.00=Tax:0.00

Bankers Details:

E. & O.E.

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