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	DKOOLWAL1	Invoice No. SL/10375			
Party : PAYONEAR FOOD PRODUCT I	MANDI I	Dated.	26/11/2024	Ref. Date 26/11/2024	
	Invoice Time G.R. No.		10:53		
	1	Fransport.			
Party Station JAIPUR		Γruck No.	RJ14GJ6989		
Phone n	E	-Way Bill No	•		
GST NO UnRegistered	1	RN No			
Broker. DL MOHAN KHANDELWAL		ACK No		Date: 1/1/1975 00:0	

	DE MONAN KNANDEENAE	AORTIO	Holtino				Date . 1/1/19/3 00.00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	40.00	1,200.00	8,600.00	0.00	103,200.00		

Other	Charges	Total Qty	40	1,200.0	Basic Amount	103,200.00
Note					Oth.Charges	176.00
KANTA	MAZDURI				CGST TAX	0.00
88.00 Amoun	88.00 Chargeable (In Words):				SGST TAX	0.00
	One Lakh Three Thousand Three Hund	dred Seventy	Six On	ly.	Net Amount	103,376.00

CGST0%+SGST0% On Rs.103200.00=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

GST NO UnRegistered

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 DECOLUMN 15 COM COM Invoice No. CL /10275

FSSAI NO. 12215026001442	DKOOLWAI	L15@GMAIL.CC	JIVI	Invoice No. SL/103/5		
Party: PAYONEAR FOOD PRODUCT	T MANDI	Dated.	26/11/2024	Ref. Date 26/11/2024		
		Invoice Time	10:53			
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.	RJ14GJ6989			
Phone n		E-Way Bill No.				
CCT NO Harbarta and		IRN No				

Broker, DI MOHAN KHANDEI WAI ACK No Date: 1/1/1975 00:00

ы	NEI. DE MORAN KRANDELWAL	ACK NO)			Date: 1/	1/19/5 00:
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	CHANA DAL(30KG)-1	071390	40.00	1,200.00	8,600.00	0.00	103,200.0

Other	Charges	Total Qty	40	1,200.0	Basic Amount	103,200.00
Note					Oth.Charges	176.00
KANTA	MAZDURI				CGST TAX	0.00
88.00	88.00 nt Chargeable (In Words):				SGST TAX	0.00
	s One Lakh Three Thousand Three Hund	dred Seventy S	Six On	ıly.	Net Amount	103,376.00

CGST0%+SGST0% On Rs.103200.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory