08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-2-1, 101, 1011	1111 1111101111 01 1	70 1417 71 4	DI, DIII.	III IIO/11D,	JILL	CIC		
SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM							e No.	SL/10407
Party:BANWARILAL BHARTIYA I	LAXMANGARH	Dated		26/11/20)24	Ref. D	ate 2	26/11/2024
		Invoice	14:39					
		G.R. N	0.				-	
		Transp	ort.	BHATIV	VAD			
Party Station LAXMANGAD		Truck	No.					
Phone n	E-Way	Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL GOPAL	ACK No)			Date: 1/1/1975 00:0			
		TICNI	_					1 -

				Date : 1/1/15/15 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	5.00	150.00	11,300.00	0.00	16,950.00	

Othe	r Charges			To	tal Qty	5	150.0	0 Basic Am	ount	16,950.00
Note								Oth.Char	ges	70.00
KANT		THELI	BHADA					CGST TA	·Χ	0.00
11.0	0 11.00 unt Chargeabl	e (In Wo	48.00 ords):					SGST TA	X	0.00
	es Seventeen	•	,	y .				Net Amo	unt	17,020.00

CGST0%+SGST0% On Rs.16950.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 10 10 21 11 11		-0	,	,					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM								
Party: BANWARILAL BHARTIYA LA	XMANGARH	Dated.		26/11/202	24	Ref. Date	26/11/2024		
		Invoice Time 14:39				-			
		G.R. N	0.						
	Transport.			BHATIWAD					
Party Station LAXMANGAD			No.						
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	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	11,300.00	0.00	16,950.0
		1	l	l	I		

Other	Charges			Total Qty	5	150.00	Basic Amount	16,950.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 rds):				SGST TAX	0.00
	•	•	d Twenty Onl	y.			Net Amount	17,020.00

CGST0%+SGST0% On Rs.16950.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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