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		WAL15@GMAIL.C	/ -	Invoice No. SL/7797		
Party : NAWAL KISHOR & CO AJI		Dated.	09/10/2024	Ref. Date 09/10/2024		
,		Invoice Time	ice Time 13:49			
		G.R. No.				
		Transport.				
Party Station AJIT GARH		Truck No.	2977			
Phone n		E-Way Bill No	•			
GST NO UnRegistered		IRN No				
Broker DI WITHOUT		ACK No		D-t 1/1/1055 00 0		

Broi	ker. DL WITHOUT	ACK No)		Date: 1/1/1975			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	2.00	60.00	8,800.00	0.00	5,280.00	
2	KABULI CHANA-1	071332	5.00	150.00	10,800.00	0.00	16,200.00	
3	MALKA MASUR-1	071340	1.00	30.00	7,100.00	0.00	2,130.00	
4	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,400.00	0.00	11,280.00	
5	MOONG MOGAR(30KG)-1	071390	3.00	90.00	8,800.00	0.00	7,920.00	
6	CHANA DAL(30KG)-1	071390	7.00	210.00	8,750.00	0.00	18,375.00	
7	KALA MASUR -1	0713	2.00	60.00	7,000.00	0.00	4,200.00	

Other (Charges	Total Qty	24	720.00	Basic Amount	65,385.00
Note					Oth.Charges	106.00
KANTA	MAZDURI				CGST TAX	0.00
52.80	52.80 Chargeable (In Words):				SGST TAX	0.00
	Sixty Five Thousand Four Hundred Nine	ety One Only.			Net Amount	65,491.00

CGST0%+SGST0% On Rs.65385.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

	E-24, KAJD	HANI KKISHI	UPAJ MANI	JI, SIK <i>i</i>	AK KUAD,	JAIPUK			
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					Inv	Invoice No. SL/7797			
Party: NAWAL KISHOR & CO AJITGARH		Dated.	Dated.		09/10/2024 Ref. Date		09/10/2024		
			Invoice Time 1		13:49				
			G.R. No) .					
			Transport.						
Party Station AJIT GARH Phone n GST NO UnRegistered		Truck No.		2977					
		E-Way	Bill No.						
		IRN No							
Brol	ker. DL WITHOUT		ACK No				Date: 1/	1/1975 00:00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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					1				

5.110.	Description of Goods	Code	Qiy	Weigh	Kate	RATE %	Amount
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CGST0%+SGST0% On Rs.65385.00=Tax:0.00

Bankers Details:

E. & O.E.

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