08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

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

2 - 1, 11.10211111			,				
FSSAI NO.12215026001442	DKOOLWA	AL15@GN	IAIL.C	OM		Invoice N	o. SL/11440
Party: MAA VISHUDH TRADING CO	PRATAP	Dated		18/12/20	24	Ref. Date	18/12/2024
NAGAR		Invoice	Time	13:58			
		G.R. N	0.				
		Transport.					
Party Station JAIPUR Phone n		Truck	No.	4845			
		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL GOVIND NATANI		ACK No	,			Date :	1/1/1975 00:00
S No Description Of Cooks		HSN	Otv	Weigh	Rate	e GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	10,600.00	0.00	6,360.00

Other	Charges	rotal Qty	2	60.00	Basic Amount	6,360.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 t Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Three Hundred Sixty Nine	e Only.			Net Amount	6,369.00

CGST0%+SGST0% On Rs.6360.00=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

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DF	KOOLWAL15@	GMAIL.	COM	Invoice	No. SL/1	1440
Party: MAA VISHUDH TRADING CO PR	ATAP Da	ted.	18/12/2024	Ref. Da	ate 18/12	/2024
NAGAR	Inv	oice Tim	e 13:58			
	G.I	R. No.				
	Tra	nsport.				
Party Station JAIPUR	Tru	ıck No.	4845			
Phone n	E-V	Vay Bill N	No.			
GST NO UnRegistered	IRN	l No				
Broker. DL GOVIND NATANI	AC	K No		Dat	te: 1/1/1975	5 00:00
	HS	N -		- CST		

	OIL DE GOVIND NATANI	AOR NO			Date . 1/1/1			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	2.00	60.00	10,600.00	0.00	6,360.00	

Other (Charges	Total Qty	2	60.00	Basic Amount	6,360.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Three Hundred Sixty Nir	ne Only.			Net Amount	6,369.00

CGST0%+SGST0% On Rs.6360.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory