GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



270.00 Basic Amount

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/8704 Party: SHRI KRISHANAM ENTERPRISES 23/10/2024 Ref. Date 23/10/2024 Dated. **SANGANER** Invoice Time 13:46 G.R. No.

IRN No

Transport.

0836

Truck No. E-Wav Bill No.

Phone n

Party Station SANGANER

GST NO UnRegistered

Broker. DL GOVIND NATANI ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	7.00	210.00	8,950.00	0.00	18,795.00
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,200.00	0.00	5,520.00

Other C	Jiidiges	rotal Gty	·	_, 0.00		,
Note					Oth.Charges	40.00
KANTA	MAZDURI				CGST TAX	0.00
19.80	19.80 Chargeable (In Words):				SGST TAX	0.00
	Twenty Four Thousand Three Hundred F	Fifty Five Only			Net Amount	24 355 00

Total Otv

CGST0%+SGST0% On Rs.24315.00=Tax:0.00

Bankers Details:

Other Charges

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

24.315.00

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

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 DKOOLWAL15@GMAIL.COM Invoice No. SL/8704 23/10/2024 Ref. Date 23/10/2024 Party: SHRI KRISHANAM ENTERPRISES Dated. **SANGANER** Invoice Time 13:46 G.R. No.

Truck No.

0836

Transport.

Party Station SANGANER E-Wav Bill No. Phone n

IRN No **GST NO UnRegistered**

Broker, DI GOVIND NATANI ACK No Data - 1/1/1975 00:00

ы	KEI. DE GOVIND NATANI	ACK NO	ACK NO Date: 1/1/1975 00:						
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2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,200.00	0.00	5,520.0		
		1							

Other Charges 270.00 Basic Amount Total Qtv 9 24.315.00 Oth.Charges 40.00 Note CGST TAX KANTA MAZDURI 0.00 19.80 19.80 SGST TAX 0.00 Amount Chargeable (In Words): 24.355.00 **Net Amount** Rupees Twenty Four Thousand Three Hundred Fifty Five Only.

CGST0%+SGST0% On Rs.24315.00=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