GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	DLWAL15@GMAIL.COM				Invoice No. SL/15442			
Party : AJAY KUMAR ABHISHEK	KUMAR	Dated.		10/03/20	)25	Ref. [	Date 1	0/03/2025	
		Invoice Time 16:35							
	C	G.R. No.							
		Transport	t.	RAJ					
Party Station SADULPUR Phone n		Truck No.							
		E-Way Bil	l No.						
GST NO UnRegistered	IRN No								
Broker. DL GOPAL	ACK No	ACK No Date: 1/1/1975							
		HSN	Δ.	*** 1	_ n	, cer	r		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	7.00	210.00	7,900.00	0.00	16,590.00
2	URAD DAL-1	071331	4.00	120.00	8,900.00	0.00	10,680.00

Other	Charges		Total Qty	11	330.00	Basic Amount	27,270.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20	24.20	105.60				SGST TAX	0.00
Amoun	it Chargeabl	le (In Words ):				3431 177	0.00
Rupees	Twenty Se	ven Thousand Four Hu	ndred Twenty Four	Only.		Net Amount	27,424.00

CGST0%+SGST0% On Rs.27270.00=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

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/15442 Dated. 10/03/2025 Ref. Date 10/03/2025 Party: AJAY KUMAR ABHISHEK KUMAR Invoice Time 16:35 G.R. No.

Transport. RAJ Truck No.

Party Station SADULPUR E-Wav Bill No. Phone n

IRN No **GST NO UnRegistered** 

Broker DI CODAI ACK No

Broker. DL GOPAL			)			Date: 1/1/1975 00:0			
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Other Charges Total Qty 11 330.00 Basic Amount 27,270.00 Oth.Charges 154.00 Note CGST TAX KANTA MAZDURI THELI BHADA 0.00 24.20 24.20 105.60 SGST TAX 0.00 Amount Chargeable (In Words ): 27.424.00 **Net Amount** Rupees Twenty Seven Thousand Four Hundred Twenty Four Only.

CGST0%+SGST0% On Rs.27270.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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