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 DK0	OOLWAL15@GMAIL.C	WAL15@GMAIL.COM				
Party : SHRI SHYAM & CO.SAHPURA	Dated.	25/01/2025	Ref. Date 25/01/2025			
Party Station SAHPURA Phone n	Invoice Time	14:52				
	G.R. No.					
	Transport.					
	Truck No.	o. 2632				
	E-Way Bill No	).				
GST NO 08ABHPA3573E1ZY	IRN No	IRN No				
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	9,200.00	0.00	5,520.00
2	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00
3	MATAR-1	0713	1.00	30.00	4,000.00	0.00	1,200.00
4	MATAR-1	0713	1.00	30.00	8,500.00	0.00	2,550.00

Other	Charges	Total Qty	5	150.00	Basic Amount	12,030.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amoun	11.00 t Chargeable (In Words ):				SGST TAX	0.00
	Twelve Thousand Fifty Two Only.				Net Amount	12 052 00

CGST0%+SGST0% On Rs.12030.00=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

**BILL OF SUPPLY** 

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

Phone: 0141-2990700

## RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

Party :SHRI SHYAM & CO.SAHPURA	DATED.		25/01/202			SL/13357 25/01/2025		
FAILY . SHRI SHTAWI & CO.SANPURA	Invoice Time G.R. No. Transport. Truck No.		14:52	-5 N	ei. Date i	23/01/202		
			14:52					
			2632					
Party Station SAHPURA								
Phone n	E-Way Bill No.							
GST NO 08ABHPA3573E1ZY	INN NO							
Broker. DL WITHOUT	ACK No				Date: 1	/1/1975 00:0		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 KABULI CHANA-1	071332	2.00	60.00	9,200.00	0.00	5,520.00		
2 MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00		
3 MATAR-1	0713	1.00	30.00	4,000.00	0.00	1,200.00		
4 MATAR-1	0713	1.00	30.00	8,500.00	0.00	2,550.00		
Other Charges Note	Total Qty	5		Basic Am Oth.Char		12,030.00		
KANTA MAZDURI				CGST TA	λX	0.00		
11.00 11.00				SGST TA	λX	0.00		
Amount Chargeable (In Words ): Rupees Twelve Thousand Fifty Two Only.	Net Amount 12,05			12,052.00				
CGST0%+SGST0% On Rs.12030.00=7	Γax:0.00		-		"			
Bankers Details :								

For RADHEY ENTERPRISES **Declaration** 

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 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**