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	DKOOLWA	L15@GN	IAIL.CO	)M	ln	Invoice No. SL/15815					
Party: SHRI SHYAM KIRANA STOR	E MORIJA	Dated		19/03/20	)25 R	ef. Date 1	9/03/2025				
		Invoice	Time	10:46							
		G.R. N	0.								
		Transp	ort.								
Party Station JAIPUR		Truck No.		0488							
Phone n		E-Way	Bill No.								
GST NO UnRegistered		IRN No									
Broker. DL RAJESH SHARMA		ACK No	)			Date: 1	/1/1975 00:00				
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1 1011100111		071220	1.00	20.00	10 100 00	0.00	2.020.00				

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	10,100.00	0.00	3,030.00

Other Charges	Total Qty	1	30.00	Basic Am	ount	3,030.00
Note				Oth.Char	ges	4.00
KANTA MAZDURI				CGST TA	λX	0.00
Amount Chargeable (In Word	s ):			SGST TA	λX	0.00
Rupees Three Thousand Thirt	,			Net Amo	unt	3,034.00

CGST0%+SGST0% On Rs.3030.00=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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, RAJDHANI KRISHI U FSSAI NO.12215026001442 DKOOLW	JPAJ MANI VAL15@GM					. SL/15815	
Party: SHRI SHYAM KIRANA STORE MORIJA	Dated.		19/03/20	25 R	ef. Date	19/03/2025	
	Invoice	Invoice Time		10:46			
	G.R. No	o.					
	Transp						
Party Station JAIPUR	Truck I	No.	0488				
Phone n		Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL RAJESH SHARMA	ACK No				Date :	1/1/1975 00:00	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 ARHAR DAL-1	071339	1.00	30.00	10,100.00	0.00	0 3,030.00	
Other Charges	Total Qty	1	30.00	Basic An		3,030.00	
Note				Oth.Cha		4.00	
KANTA MAZDURI 2.20 2.20				CGST T		0.00	
Amount Chargeable (In Words ):				SGST T	AX	0.00	
Rupees Three Thousand Thirty Four Only.				Net Amount 3,034			
CGST0%+SGST0% On Rs.3030.00=Tax:0	0.00						
Bankers Details :							
SBI V.K.I.AREA , JAIPUR	1079						

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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**