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

DKOOLV	<u>VAL15@GMAIL.CO</u>	Invoice No. SL/13697						
K.MANDI	Dated.	03/02/2025	Ref. Date 03/02/2025					
		13:24	•					
	G.R. No.							
	Transport.	JAIPUR GOL	.D					
	Truck No.							
Party Station JAIPUR Phone n GST NO 08AAHCK5260C1ZP								
	ACK No		Date: 1/1/1975 00:0					
	DKOOLV	DKOOLWAL15@GMAIL.CO K.MANDI Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	DKOOLWAL15@GMAIL.COM K.MANDI Dated. 03/02/2025 Invoice Time 13:24 G.R. No. Transport. JAIPUR GOL Truck No. E-Way Bill No. IRN No					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,200.00	0.00	4,320.00

	- · · · · · · · · · · · · · · · · · · ·			_		1
Note					Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA			CGST TAX	0.00
4.40 Amoun	4 . 40 nt Chargeab	19.20 le (In Words):			SGST TAX	0.00
	•	,				
Rupees	Four Thous	sand Three Hundred Forty Eig	ht Only.		Net Amount	4,348.00

Total Qtv

CGST0%+SGST0% On Rs.4320.00=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

4,320.00

60.00 Basic Amount

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	DKOOLW	VAL15@GM	IAIL.CO	Ir	Invoice No. SL/13697				
Party: KIOT FOOD PRODUCT K.K.	.MANDI	Dated.		03/02/2025 Ref. Date 03/02/			03/02/2025		
		Invoice Time 13:2		13:24	13:24				
		G.R. No.							
		Transp	ort.	JAIPUR GOLD					
Party Station JAIPUR	Truck	No.							
Phone n		E-Way	E-Way Bill No.						
GST NO 08AAHCK5260C1ZP		IRN No							
Broker. DL HARISH JI KUNAL ACK No						Date: 1/	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,200.00	0.00	4,320.0

Other	Charges		Total Qty	2	60.00	Basic Amount	4,320.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 at Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	-	sand Three Hundred Fo	orty Eight Only.			Net Amount	4,348.00

CGST0%+SGST0% On Rs.4320.00=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