08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPAT MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDII	ANI KKISIII OI AJ MANDI, SIK	ak koad, jah	UK	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			
Party: PRADEEP TRADING CO.,	Dated.	20/12/2024	Ref. Date 20/12/2024	
	Invoice Time	14:56	*	
	G.R. No.			
	Transport.			
Party Station SAHPURA	Truck No.	0523		
Phone n	E-Way Bill No	L		
GST NO Unknown	IRN No			
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	8,900.00	0.00	2,670.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,600.00	0.00	2,580.00

Other (Charges	Total Qty	2	60.00	Basic Amount	5,250.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Two Hundred Fifty Nine	Only.			Net Amount	5,259.00

CGST0%+SGST0% On Rs.5250.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P



Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

Dart		OOLWAL15@GM Dated.	ZIII.CC	20/12/20		ef. Date 2	SL/11549			
rait	y :PRADEEP TRADING CO.,	Invoice	Time	14:56	24 N	ei. Date 2	0/12/2024			
		G.R. No		14:50						
		Transpo								
		•		0523						
	y Station SAHPURA		0020							
Pho		IRN No	E-Way Bill No.							
GST	NO Unknown									
Brok	er. DL RADHAY BROKER	ACK No				Date: 1/	1/1975 00:0			
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2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,600.00	0.00	2,580.00			
Othe	er Charges	Total Qty	2	60.00	Basic Am	ount	5,250.00			
Note	1				Oth.Char	ges	9.00			
KANT					CGST TA	ΑX	0.00			
4.40	ount Chargeable (In Words):				SGST TA	λX	0.00			
	ees Five Thousand Two Hundred Fift	y Nine Only.			Net Amo	unt	5,259.00			
CGS	ST0%+SGST0% On Rs.5250.00=	Tax:0.00			1	I				

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory