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	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM				
Party :SURESH YADAV	Dated.	06/12/2024	Ref. Date 06/12/2024			
	Invoice Time	16:04	•			
	G.R. No.					
	Transport.					
Party Station KHEJROLI	Truck No.	5494				
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL SANDEEP AGARWA	L ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,200.00	0.00	2,160.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00

Other Charges	Total Qty	2	60.00	Basic Amount	5,040.00
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
4.40 4.40 Amount Chargeable (In Words	:):			SGST TAX	0.00
Rupees Five Thousand Forty N	,			Net Amount	5.049.00

CGST0%+SGST0% On Rs.5040.00=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

FSSA	E-24, RAJDHANI KRI I NO.12215026001442 DKO	ISHI UPAJ MAND OOLWAL15@GM				voice No	SL/10883	
Party : SURESH YADAV		Dated.	iii.cc	06/12/202			06/12/2024	
				16:04				
		G.R. No						
		Transport.						
Party	y Station KHEJROLI	Truck No.		5494				
Pho		E-Way Bill No.						
GST	NO UnRegistered	IRN No						
Brok	er. DL SANDEEP AGARWAL	ACK No				Date: 1/	1/1975 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,200.00	0.00	2,160.00	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00	
	er Charges	Total Qty	2	60.00	Basic An		5,040.00	
Note KANT					CGST TA	_	0.00	
4.40					SGST TA		0.00	

SGST TAX 0.00 Amount Chargeable (In Words): **Net Amount** 5.049.00 Rupees Five Thousand Forty Nine Only.

CGST0%+SGST0% On Rs.5040.00=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