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.CO	OLWAL15@GMAIL.COM			
Party:SWATI TRADERS	Dated.	05/11/2024	Ref. Date 05/11/2024		
	Invoice Time	16:17			
	G.R. No.				
	Transport.	BALI			
Party Station KATUMBHAR	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00
2	URAD MOGAR-1	071331	2.00	60.00	11,800.00	0.00	7,080.00
3	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00

Other Charges				Total Qty	5	150.00	Basic Amount	16,410.00	
Note							Oth.Charges	70.00	
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00	
11.00	11.00		48.00				SGST TAX	0.00	
Amount	t Chargeabl	e (In Wo	rds):				30.01 17.01	0.00	
Rupees	Sixteen The	ousand F	our Hundred	Eighty Only.			Net Amount	16,480.00	

CGST0%+SGST0% On Rs.16410.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/9368			
Party:SWATI TRADERS	Dated.	05/11/2024	Ref. Date 05/11/2024			
	Invoice Time	16:17				
	G.R. No.					
	Transport.	BALI				
Party Station KATUMBHAR	Truck No.					
Phone n	E-Way Bill No	-				
GST NO UnRegistered	IRN No					
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:00			

	OIL DE HADHESHIAM OF	AOK NO			Date . 1/1/19/3 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.0	
2	URAD MOGAR-1	071331	2.00	60.00	11,800.00	0.00	7,080.0	
3	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.0	
				1				

Ť	A				T	_	450.0	a		
	Other (Charges			Total Qty	5	150.0	Basic Amoun	t	16,410.00
Ī	Note							Oth.Charges		70.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX		0.00
	11.00 Amount	11.00 t Chargeabl	e (In Wo	48.00 ords):				SGST TAX		0.00
		-	•	,	l Eighty Only.			Net Amount	1	16,480.00

CGST0%+SGST0% On Rs.16410.00=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