08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/11750 Party : GIRIRAJ TRADING COMPANY KHEJROLI Dated. 24/12/2024 Ref. Date 24/12/2024 Invoice Time 15:36 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL SUMIT KABRA ACK No Date: 1/1/1975 00:00 HSN Otv Weigh GST S No Description Of Goods **Amount**

5.NO.	Description Of Goods	Code	Qty	weign	Nate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,900.00	0.00	2,370.00

í	Otner C	narges	rotal Qty	2	60.00	basic Amount	5,220.00
	Note					Oth.Charges	9.00
	KANTA	MAZDURI				CGST TAX	0.00
	4.40 Amount	4.40 Chargeable (In Words):				SGST TAX	0.00
		Five Thousand Two Hundred Twenty Ni	ne Only.			Net Amount	5,229.00

CGST0%+SGST0% On Rs.5220.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

PAN No. ANOPG4101P Lic No.: 3704/W **BILL OF SUPPLY**

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 D	KOOLWAI	.15@GMAIL.CO	Invoice No. SL/11750					
Party: GIRIRAJ TRADING COMPANY	KHEJROLI	Dated.	24/12/2024	Ref. Date 2	24/12/20			
		Invoice Time	15:36					
		G.R. No.						
		Transport.						
Party Station KHEJROLI Phone n GST NO UnRegistered		Truck No.	5494	4				
		E-Way Bill No.						
		IRN No						
Broker. DL SUMIT KABRA		ACK No		Date: 1	/1/1975 00			

	TOTAL DE GOMITA INADITA	AOR NO	Date : 1/1/19/3 00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00	
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,900.00	0.00	2,370.00	

Other (Charges	Total Qty	2	60.00	Basic Amoun	t	5,220.00
Note					Oth.Charges		9.00
KANTA	MAZDURI				CGST TAX		0.00
4.40	4 . 40 t Chargeable (In Words):				SGST TAX		0.00
	Five Thousand Two Hundred Twenty N	Nine Only.			Net Amount		5,229.00

CGST0%+SGST0% On Rs.5220.00=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