08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	N NO.12215026001442 DKOOLWAL15@GMAIL.COM						
Party: VARDHMAAN TRADERS	S, CHOTH KA	Dated.	04/11/2024	Ref. Date 04/11/2024			
BARWADA		Invoice Time	17:11				
		G.R. No.					
		Transport.	JAIPUR SWAIMADHOPUR				
Party Station CHOTH KA BARW	νΔΠΔ	Truck No.					
		E-Way Bill No					
GST NO UnRegistered		IRN No					
Broker. DL SHANKAR JAISWA	AL	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	3.00	90.00	9,600.00	0.00	8,640.00
2	MASUR DAL-1	071390	2.00	60.00	7,650.00	0.00	4,590.00
3	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,900.00	0.00	8,010.00

Other	Cnarges			Total Qty	8	240.00	basic Amount	21,240.00
Note							Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
17.60	17.60		76.80				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	ords):				SGSTTAX	0.00
Rupees	Twenty On	e Thousa	and Three Hund	dred Fifty Two Only			Net Amount	21,352.00
1							1	

CGST0%+SGST0% On Rs.21240.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

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	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/9319		
Party: VARDHMAAN TRADERS, 0	СНОТН КА	Dated.	04/11/2024	Ref. Date 04/11/2024		
BARWADA	WADA	Invoice Time	17:11			
		G.R. No.				
		Transport.	JAIPUR SW	/AIMADHOPUR		
Party Station CHOTH KA BARWA		Truck No.				
Phone n		E-Way Bill No				
GST NO UnRegistered	IRN No					

Broker, DI SHANKAR JAISWAI Data · 1/1/1975 00:00

ы	Nei. DL SHANKAR JAISWAL	ACK NO)	Date: 1/1/1975			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
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2	MASUR DAL-1	071390	2.00	60.00	7,650.00	0.00	4,590.0
3	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,900.00	0.00	8,010.0

Other	Charges			Total Qty	8	240.00	Basic Amount	21,240.00
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KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
17.60	17.60	o (le Wa	76.80				SGST TAX	0.00
	t Chargeabl	•	,	ndred Fifty Two Only	,		Net Amount	21.352.00
nupees	i wenty On	e illous	and milee mu	idied i iity i wo Oiliy			NCI AIIIOUIII	21,002.00

CGST0%+SGST0% On Rs.21240.00=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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