08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



## RADHEY ENTERPRISES

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

2 - 1, 11.19211111			,	,	0					
FSSAI NO.12215026001442	DKOOLWA	L15@GM	IAIL.C	OM	I	Invoice No. SL/11670				
Party : AJMERA BROTHERS SWAII	MADHOPUR	HOPUR Dated.		23/12/20	24	Ref. Date 2	23/12/2024			
		Invoice Time G.R. No.		15:20						
		Transp	ort.	KAILASH						
Party Station SAWAIMADHOPUR	Truck	No.								
Phone n		E-Way	Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL GOPAL	ACK No				Date: 1	/1/1975 00:00				
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,700.00	0.00	8,730.00
2	MALKA MASUR-1	071340	2.00	60.00	7,450.00	0.00	4,470.00
3	URAD MOGAR-1	071331	1.00	30.00	11,400.00	0.00	3,420.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	7,900.00	0.00	2,370.00
5	ARHAR DAL-1	071339	1.00	30.00	10,700.00	0.00	3,210.00

Other	Charges			lot	al Qty	8	240.00	Basic Amount	22,200.00
Note								Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
17.60 <b>Amoun</b>	17.60 t Chargeabl	e (In Wo	76.80 ords ):					SGST TAX	0.00
	•	•	,	lundred Twelv	e Only.			Net Amount	22,312.00

CGST0%+SGST0% On Rs.22200.00=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 D	DKOOLWAL15@GMAIL.COM						SL/11670	
Party: AJMERA BROTHERS SWAIMAD	HOPUR	Dated.		23/12/202	24 R	ef. Date 2	23/12/2024	
	Invoice	Time	15:20					
		G.R. N	0.					
		Transp	ort.	<b>KAILAS</b>	Н			
Party Station SAWAIMADHOPUR	Truck	No.						
Phone n	E-Way	Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL GOPAL	ACK No Date: 1/1/					/1/1975 00:00		
		TICN		1				

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Other (	Charges			Total Qty	8	240.00	Basic Amount	22,200.00
Note							Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
17.60	17.60 t Chargeabl	o (In Wo	76.80				SGST TAX	0.00
	-	•	,	ndred Twelve Only.			Net Amount	22.312.00
nupees	I Wellty I W	o mouse	and milee mu	larea Twelve Only.			Net Amount	22,512.00

CGST0%+SGST0% On Rs.22200.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**