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	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/9970			
Party: MANOJKUMAR MANISH KUI	MAR BALAJI	Dated.	16/11/2024	Ref. Date 16/11/2024			
MODE		Invoice Time	17:57				
		G.R. No.					
		Transport.	SIKANDRA GOLDEN				
Party Station BALAJI MODE		Truck No.					
Phone n		E-Way Bill No.					

GST NO UnRegistered

Phone n

Broker, DI BADHESHYAM JI ACK No Date : 1/1/1975 00:00

IRN No

ы	NEI. DE RADRESHTAW JI	ACK NO		Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00
2	URAD DAL-1	071331	1.00	30.00	9,450.00	0.00	2,835.00
3	ARHAR DAL-1	071339	2.00	60.00	12,350.00	0.00	7,410.00
4	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00
5	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	7,750.00	0.00	4,650.00
Oth	er Charges	Total Oty	7	210 00	Basic Am	ount	19.995.00

	•	•	linety Three Only.				Net Amount	20,093.00
Amoun	t Chargeabl	e (In Wo	ords):				SGST TAX	0.00
15.40	15.40		67.20				0007.741/	
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Note							Oth.Charges	98.00
Other	Charges			Total Qty	,	210.00	Dasic Amount	19,995.00

CGST0%+SGST0% On Rs.19995.00=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	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/9970			
Party: MANOJKUMAR MANISH KUM	AR BALAJI	Dated.	16/11/2024	Ref. Date 16/11/2024			
MODE		Invoice Time	17:57				
		G.R. No.					
		Transport.	SIKANDRA GOLDEN				
Party Station BALAJI MODE		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
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l			ı	ı	1	1	1

	Other (Charges			Total Qt	y 7	2	10.00	Basic Amount	19,995.00
Ī	Note								Oth.Charges	98.00
	KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
	15.40	15.40 t Chargeabl	o (In Wo	67.20					SGST TAX	0.00
	Amoun	Cilargeabi	e (III wo	nus j.						
	Rupees	Twenty Tho	ousand N	linety Three O	nly.				Net Amount	20,093.00

CGST0%+SGST0% On Rs.19995.00=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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