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

2 - 1, 11.1021		., , ,				
FSSAI NO.12215026001442	DKOOLWAL15@GM	AIL.COM	Invoice No. SL/11265			
Party: SOHAN LAL SAGAR MAL	Dated.	14/12/202	Ref. Date 14/12/2024			
	Invoice	Time 15:46	+			
	G.R. No					
	Transpo	ort. TIWARI				
Party Station NAINVA Phone n	Truck N	0.				
	E-Way E	Bill No.				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL ASHOK JHALANI	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	8,700.00	0.00	13,050.00
2	CHANA DAL(30KG)-1	071390	10.00	300.00	8,000.00	0.00	24,000.00
3	ARHAR DAL-1	071339	5.00	150.00	10,500.00	0.00	15,750.00

Other	Charges		Total Qty	20	600.00	Basic Amount	52,800.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00 Amour	44.00 nt Chargeabl	192.00 e (In Words):				SGST TAX	0.00
	-	Thousand Eighty Only.				Net Amount	53,080.00

CGST0%+SGST0% On Rs.52800.00=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

E-24, RAJDHANI KRISHI	UPAJ MANI	DI, SIKA	AR ROAD,	JAIPUR				
FSSAI NO.12215026001442 DKOOL	WAL15@GM	AIL.CO			voice No.	SL/11265		
Party: SOHAN LAL SAGAR MAL	Invoice Time 15:46		14/12/2024		Ref. Date 14/1			
			15:46					
	G.R. No. Transport. TIWARI							
				ARI				
Party Station NAINVA	Truck N							
Phone n	E-Way Bill No.							
GST NO UnRegistered	IRN No							
Broker. DL ASHOK JHALANI	ACK No				Date: 1	/1/1975 00:0		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 MOONG DAL(30KG)-1	071331	5.00	150.00	8,700.00	0.00	13,050.00		
2 CHANA DAL(30KG)-1	071390	10.00	300.00	8,000.00	0.00	24,000.00		
3 ARHAR DAL-1	071339	5.00	150.00	10,500.00	0.00	15,750.00		
Other Charges	Total Qty	20	600.00	Basic Am	nount	52,800.00		
Note				Oth.Chai	•	280.00		
KANTA MAZDURI THELI BHADA				CGST TA	ΑX	0.00		
44.00 44.00 192.00 Amount Chargeable (In Words):				SGST TA	ΑX	0.00		
Rupees Fifty Three Thousand Eighty Only.				Net Amo	unt	53,080.00		
CGST0%+SGST0% On Rs 52800 00=Ta	x · 0 00			•				

CGST0%+SGST0% On Rs.52800.00=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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