08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



## RADHEY ENTERPRISES

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

2 2 1, 10 10 21				U-1.			
FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	OM	Invoice No. SL/11160			
Party: HARDEVA TRADING CO.	RAJAWAS	Dated.	12/12/2024	Ref. Date 12/12/2024			
Party Station RAJAWAS Phone n		Invoice Time	16:08				
		G.R. No.					
		Transport.					
		Truck No.	RJ14GB0646				
		E-Way Bill No					
GST NO UnRegistered		IRN No					
Broker. DL RAJESH SHARMA		ACK No		Date: 1/1/1975 00:00			

	22 17 10 20 11 11 11 11 11					Dute . 1/	1/1//5 00.00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	1.00	30.00	7,200.00	0.00	2,160.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	8,350.00	0.00	5,010.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,650.00	0.00	5,790.00
4	ARHAR DAL-1	071339	1.00	30.00	10,650.00	0.00	3,195.00
5	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,400.00	0.00	2,520.00
6	KABULI CHANA-1	071332	1.00	30.00	13,500.00	0.00	4,050.00

Other	Charges	Total Qty	8	240.00	Basic Am	ount	22,725.00
Note					Oth.Char	ges	35.00
KANTA	MAZDURI				CGST TA	·Χ	0.00
17.60	t Chargeable (In Words ):				SGST TA	ιX	0.00
	Twenty Two Thousand Seven Hund	red Sixty Only.			Net Amo	unt	22,760.00

CGST0%+SGST0% On Rs.22725.00=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	5026001442 DKOOLWAL15@GMAIL.COM						Invoice No. SL/11160				
Party: HARDEVA TRADING CO. RA	JAWAS	Dated.	Dated. 12/			Ref. Date	12/12/2024				
		Invoice	Invoice Time 16:08								
	G.R. No.										
		Transpo	ort.								
Party Station RAJAWAS		Truck N	0.	RJ14GB0646							
Phone n		E-Way E	Bill No.								
GST NO UnRegistered		IRN No									
Broker. DL RAJESH SHARMA	ACK No	ACK No Date: 1/1/1975 00									
GN D Of G I		HSN	04	XX7-1-1-	D-4	GST					

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C	Othe	er Charges	To	tal Qty	8	240.00	Basic Am	ount	22,725.00
١	Vote						Oth.Char	ges	35.00
	KANT						CGST TA	ΑX	0.00
	17.6 Δmo	0 17.60 unt Chargeable (In Words ):					SGST TA	λX	0.00
		ees Twenty Two Thousand Seven H	undred Six	y Only.			Net Amo	unt	22,760.00

CGST0%+SGST0% On Rs.22725.00=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**