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 DKO	OLWAL15@GMAIL.C	Invoice No. SL/9254					
Party: DURGAPRASAD DILIPKUMAR	Dated.	04/11/2024	Ref. Date 04/11/2024				
SWAIMADHOPUR	Invoice Time	12:52					
	G.R. No.						
	Transport.	ROSHAN					
Party Station SAWAIMADHOPUR	Truck No.						
Phone n	E-Way Bill No						
GST NO UnRegistered	IRN No						
Broker. DL ASHISH KHANDELWAL	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,950.00	0.00	2,685.00
3	CHANA(BLACK)-1	0713	1.00	30.00	7,900.00	0.00	2,370.00
4	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00

Other	Charges		Total Qty	4	120.00	Basic Amount	9,975.00
Note						Oth.Charges	46.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeabl	28.80 e (In Words):				SGST TAX	0.00
	•	and Twenty One Only.				Net Amount	10,021.00

CGST0%+SGST0% On Rs.9975.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOO	OM Invoice No. SL/9254				
Party: DURGAPRASAD DILIPKUMAR	AR Dated.		Ref. Date 04/11/2024		
SWAIMADHOPUR	Invoice Time	12:52			
	G.R. No.				
	Transport.	ROSHAN			
Party Station SAWAIMADHOPUR	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				

ker. DL ASHISH KHANDELWAL	ACK No	ACK No				Date: 1/1/1975 00:00		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00		
CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,950.00	0.00	2,685.00		
CHANA(BLACK)-1	0713	1.00	30.00	7,900.00	0.00	2,370.00		
MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00		
	CHOULA MOGAR(30KG)-1 CHANA(BLACK)-1	Description Of Goods HSN Code MOONG SABUT 0713 CHOULA MOGAR(30KG)-1 071339 CHANA(BLACK)-1 0713	Description Of Goods HSN Code Qty MOONG SABUT 0713 1.00 CHOULA MOGAR(30KG)-1 071339 1.00 CHANA(BLACK)-1 0713 1.00	Description Of Goods HSN Code Qty Weigh MOONG SABUT 0713 1.00 30.00 CHOULA MOGAR(30KG)-1 071339 1.00 30.00 CHANA(BLACK)-1 0713 1.00 30.00	Description Of Goods HSN Code Qty Weigh Rate MOONG SABUT 0713 1.00 30.00 9,100.00 CHOULA MOGAR(30KG)-1 071339 1.00 30.00 8,950.00 CHANA(BLACK)-1 0713 1.00 30.00 7,900.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % MOONG SABUT 0713 1.00 30.00 9,100.00 0.00 CHOULA MOGAR(30KG)-1 071339 1.00 30.00 8,950.00 0.00 CHANA(BLACK)-1 0713 1.00 30.00 7,900.00 0.00		

Other	Charges		Total Qty	4	120.00	Basic Amount	9,975.00
Note						Oth.Charges	46.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 It Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	•	and Twenty One Only.				Net Amount	10,021.00

CGST0%+SGST0% On Rs.9975.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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