08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	Invoice No. SL/10052				
Party: MAHESH AND SONS SAHAPURA	Dated.	19/11/2024	Ref. Date 19/11/2024			
	Invoice Time	13:52				
	G.R. No.	lo.				
	Transport.					
Party Station SAHPURA	Truck No.	0523	523			
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					

Brol	er. DL RADHAY BROKER	AY BROKER ACK No Date: 1/1/1975 00:00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	3.00	90.00	7,325.00	0.00	6,592.50
2	CHANA DAL(30KG)-1	071390	3.00	90.00	8,150.00	0.00	7,335.00

Other	Charges	Total Qty	ь	180.00	basic Amount	13,927.50
Note					Oth.Charges	26.50
KANTA	MAZDURI				CGST TAX	0.00
13.20 Amoun	13.20 It Chargeable (In Words):				SGST TAX	0.00
	Thirteen Thousand Nine Hundred Fifty F	our Only.			Net Amount	13.954.00
. lapoot	i i i i i i i i i i i i i i i i i i i	our orny.			NEL AIIIOUIIL	13,954.0

CGST0%+SGST0% On Rs.13927.50=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.	COM	Invoice No. 9	SL/10052		
Party: MAHESH AND SONS SA	HAPURA	Dated.	19/11/2024	Ref. Date 1	9/11/2024		
Party Station SAHPURA Phone n		Invoice Tim	e 13:52				
		G.R. No.					
		Transport.					
		Truck No.	0523	0523			
		E-Way Bill N	No.				
GST NO UnRegistered		IRN No					
Broker. DL RADHAY BROKER		ACK No		Date: 1/1	1/1975 00:00		
S.No. Description Of Goods		HSN Qt	y Weigh F	Rate GST	Amount		

DE HADHAT BROKER	AORTIO	•			Date . 1/1/19/3 00.00		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
MALKA MASUR-1	071340	3.00	90.00	7,325.00	0.00	6,592.50	
CHANA DAL(30KG)-1	071390	3.00	90.00	8,150.00	0.00	7,335.00	
	Description Of Goods MALKA MASUR-1	Description Of Goods HSN Code MALKA MASUR-1 071340	Description Of GoodsHSN CodeQtyMALKA MASUR-10713403.00	Description Of GoodsHSN Code CodeQtyWeighMALKA MASUR-10713403.0090.00	Description Of Goods HSN Code Qty Weigh Rate MALKA MASUR-1 071340 3.00 90.00 7,325.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % MALKA MASUR-1 071340 3.00 90.00 7,325.00 0.00	

Other (Charges	Total Qty	6	180.00	Basic Amount	13,927.50
Note					Oth.Charges	26.50
KANTA	MAZDURI				CGST TAX	0.00
13.20	13.20 t Chargeable (In Words):				SGST TAX	0.00
	Thirteen Thousand Nine Hundred Fifty	y Four Only.			Net Amount	13,954.00

CGST0%+SGST0% On Rs.13927.50=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