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

E 2 i, it ij Din ii ii iiti	DIII CI III IIII IDI, DIII	111 110/110, 5/111	CIC			
FSSAI NO.12215026001442 DKC	OM	Invoice No. SL/1131				
Party: DURGAPRASAD DILIPKUMAR	AR Dated. 16		Ref. Date 16/12/2024			
SWAIMADHOPUR	Invoice Time	14:37	*			
	G.R. No.					
	Transport.	KAILASH				
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 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	1.00	30.00	8,900.00	0.00	2,670.00	
2	ARHAR DAL-1	071339	1.00	30.00	10,600.00	0.00	3,180.00	

Other	Charges		lotal Qty	2	60.00	Basic Amount	5,850.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20 le (In Words):				SGST TAX	0.00
Amoun	it Chargeab	ie (in words):					
Rupees	Five Thous	and Eight Hundred Seve	nty Eight Only.			Net Amount	5,878.00

CGST0%+SGST0% On Rs.5850.00=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

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

RADHEY ENTERPRISES

E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI KKISI	II OI AJ MANDI, SIK	AK KOAD, JAI	IUN				
FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	Invoice No. SL/11316					
Party: DURGAPRASAD DILIPKUMAR	Dated.	16/12/2024	Ref. Date	16/12/2024			
SWAIMADHOPUR	Invoice Time						
	G.R. No.						
	Transport.	KAILASH	KAILASH				
Party Station SAWAIMADHOPUR	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No					
Broker. DL ASHISH KHANDELWAL	ACK No		Date :	1/1/1975 00:0			
S No Description Of Coods	HSN	Weigh I	Ooto GST	Amount			

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2	ARHAR DAL-1	071339	1.00	30.00	10,600.00	0.00	3,180.00
		1	1	1	1	1	ı

Othe	r Charges		Total Qty	2	60.00	Basic Am	ount	5,850.00
Note						Oth.Char	ges	28.00
KANTA		THELI BHADA				CGST TA	λX	0.00
4.40		19.20 le (In Words):				SGST TA	λX	0.00
	•	` ,					_	
Rupe	es Five Thous	and Eight Hundred Sev	enty Eight Only.			Net Amo	unt	5,878.00

CGST0%+SGST0% On Rs.5850.00=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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