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

15-24, 16 13 15 11	in the factorial of the market, but	111 ItO 11D, J1111	CI	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/10660		
Party: RATAN LAL JAMBHU KUM	IAR Dated.	02/12/2024	Ref. Date 02/12/2024	
	Invoice Time	13:07	+	
	G.R. No.			
	Transport.	MARUTI		
Party Station KAMA	Truck No.			
Phone n	E-Way Bill No).		
GST NO UnRegistered	IRN No			
Broker. DL ASHISH KHANDELW	AL 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	9,000.00	0.00	2,700.00
2	KALA MASUR -1	0713	1.00	30.00	7,100.00	0.00	2,130.00
3	MOTH SABUT	071339	1.00	30.00	6,500.00	0.00	1,950.00
4	RAJMA	0713	1.00	30.00	12,000.00	0.00	3,600.00

Other	Charges		Total Qty	4	120.00	Basic Amount	10,380.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 • Charaabl	38.40 e (In Words):				SGST TAX	0.00
Amoun	i Cilai geabi	e (iii words).					
Rupees	Ten Thous	and Four Hundred Thirty	/ Six Only.			Net Amount	10,436.00

CGST0%+SGST0% On Rs.10380.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	OM	Invoice No. SL/10660				
Party: RATAN LAL JAMBHU KUMAR	Dated.	02/12/2024	Ref. Date 02/12/2024				
	Invoice Time	13:07	•				
	G.R. No.						
	Transport.	MARUTI					
Party Station KAMA	Truck No.						
Phone n	E-Way Bill No	ı.					
GST NO UnRegistered	IRN No						
Broker. DL ASHISH KHANDELWAL	ACK No		Date: 1/1/1975 00:00				
	*****	i I					

D. 0.	CI. DE ASITISTI KITANDELWAL	ACK NO		Date: 1/1/19/3			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.0
2	KALA MASUR -1	0713	1.00	30.00	7,100.00	0.00	2,130.0
3	MOTH SABUT	071339	1.00	30.00	6,500.00	0.00	1,950.0
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8.80	8.80 It Chargeab	38.40 le (In Words):				SGST TAX	0.00
	-	and Four Hundred Thirt	y Six Only.			Net Amount	10,436.00

CGST0%+SGST0% On Rs.10380.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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