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

		01110 11111 121, 01111		U-1		
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	OM	Invoice No. SL/15923		
Party: HANUMAN PROVISIOPI	N STORE	Dated.	21/03/2025	Ref. Date 21/03/2025		
		Invoice Time	ne 16:12			
		G.R. No.				
		Transport.	RAM LAKHAN TPT. CO.			
Party Station KOTPUTLI Phone n GST NO UnRegistered		Truck No.				
		E-Way Bill No.				
		IRN No				
Broker. DL RADHAY BROKER	?	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	3.00	90.00	7,500.00	0.00	6,750.00
2	KABULI CHANA-1	071332	1.00	30.00	8,500.00	0.00	2,550.00

Othe	r Charges		Total Qty	4	120.00	Basic Amoun	t 9,300.00
Note						Oth.Charges	56.00
KANTA		THELI BHADA				CGST TAX	0.00
8.80 Amoi	8.80 Int Chargeabl	38.40 le (In Words):				SGST TAX	0.00
	•	sand Three Hundred Fif	ty Six Only.			Net Amount	9,356.00

CGST0%+SGST0% On Rs.9300.00=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

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/15923
Party: HANUMAN PROVISIOPN STO	RE	Dated.	21/03/2025	Ref. Date 21/03/2025
	G.R. No. Transport Truck No.	Invoice Time	16:12	
		G.R. No.		
		Transport.	RAM LAKH	AN TPT. CO.
Party Station KOTPUTLI		Truck No.		
Phone n		E-Way Bill No		
GST NO UnRegistered		IRN No		
Broker. DL RADHAY BROKER		ACK No		Date: 1/1/1975 00:00

LEI. DE RADHAY BROKER	ACK NO	•	Date: 1/1/1975 00:0			
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KABULI CHANA-1	071332	1.00	30.00	8,500.00	0.00	2,550.00
	Description Of Goods MASUR DAL-1 KABULI CHANA-1	Description Of Goods HSN Code MASUR DAL-1 071390	Description Of Goods HSN Code Qty MASUR DAL-1 071390 3.00	Description Of GoodsHSN CodeQtyWeighMASUR DAL-10713903.0090.00	Description Of Goods HSN Code Qty Weigh Rate MASUR DAL-1 071390 3.00 90.00 7,500.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % MASUR DAL-1 071390 3.00 90.00 7,500.00 0.00

Other	Charges		Total Qty	4	120.00	Basic Amount	9,300.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
	•	le (In Words): sand Three Hundred Fift	y Six Only.			Net Amount	9,356.00

CGST0%+SGST0% On Rs.9300.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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