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

2 1, 10 10 11	II II IIII	OI III III III II OI	111 110 110 9 0 1111	CIL	
FSSAI NO.12215026001442	WAL15@GMAIL.CO	OM	Invoice No. SL/14154		
Party : DUSHAD DEPARTMENTAL	STORE	Dated.	11/02/2025	Ref. Date 11/02/2025	
		Invoice Time	15:40		
		G.R. No.			
		Transport.	VISHANU		
Party Station BASSI		Truck No.			
Phone n		E-Way Bill No	•		
GST NO UnRegistered		IRN No			

Brol	ker. DL METHI BROKER	ACK No		Date: 1/1/1975 00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	10,500.00	0.00	3,150.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,200.00	0.00	5,520.00
3	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00
4	KABULI CHANA-1	071332	1.00	30.00	8,600.00	0.00	2,580.00

Other	Charges			Total Qty	6	180.00	Basic Amount	15,780.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20		57.60				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	rds):				OGOT TAX	0.00
Rupees	Fifteen Tho	ousand E	ight Hundred S	Sixty Four Only.			Net Amount	15,864.00

CGST0%+SGST0% On Rs.15780.00=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

BILL OF SUPPLY Lic No.: 3704/W

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 DKOOLWAL15@GMAIL.COM Invoice No. SL/14154 Dated. 11/02/2025 Ref. Date 11/02/2025 Party: DUSHAD DEPARTMENTAL STORE Invoice Time 15:40 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL METHI BROKER ACK No Date: 1/1/1975 00:00

	DE METTI DITOREIT	7.0.1.110			Date : 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,200.00	0.00	5,520.00	
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1	I .	1	1	1	ı	1		

Other	Charges			Total Qty	6	6	180.00	Basic Amount	15,780.00
Note								Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
13.20	13.20 It Chargeabl	o (In Wa	57.60					SGST TAX	0.00
	-	•	,	Sixty Four Only.				Net Amount	15,864.00

CGST0%+SGST0% On Rs.15780.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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