08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHA	NI KRISHI UPAJ MANDI, SIKAR ROAD,	, JAIPUR
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invo

ice No. SL/14709 Party: HARINARAIN OMPRAKASH AMARSAR 22/02/2025 Ref. Date 22/02/2025 Dated. Invoice Time 12:03 G.R. No. Transport. Truck No. 0364 Party Station AJIT GARH E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL PHOOLCHAND ACK No Date: 1/1/1975 00:00 HSN S.No. Description Of Goods Qty Weigh Rate GST Amount

		Couc				KAIL %	
1	MOONG SABUT	0713	1.00	30.00	9,250.00	0.00	2,775.00
2	CHOULA SABUT	0713	1.00	30.00	8,200.00	0.00	2,460.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00

Other	Charges	Total Qty	3	90.00	Basic Amount	8,025.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeable (In Words ):				SGST TAX	0.00
	Eight Thousand Thirty Eight Only.				Net Amount	8,038.00

CGST0%+SGST0% On Rs.8025.00=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	DKOOLWA	AL15@GM	IAIL.C	OM	lr	nvoice No	. SL/14709		
Party: HARINARAIN OMPRAKASH	AMARSAR	Dated.		22/02/202	5 I	Ref. Date	22/02/2025		
		Invoice Time 12:03			,	-			
		G.R. No	<b>o</b> .						
		Transport.							
Party Station AJIT GARH Phone n		Truck No. 0364							
		E-Way	E-Way Bill No.						
GST NO UnRegistered	IRN No								
Broker. DL PHOOLCHAND						Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

	i e						
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOONG SABUT	0713	1.00	30.00	9,250.00	0.00	2,775.0
2	CHOULA SABUT	0713	1.00	30.00	8,200.00	0.00	2,460.0
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.0

Oth	ner Charges	To	tal Qty	3	90.00	Basic Am	ount	8,025.00
Not	e					Oth.Char	ges	13.00
KAN						CGST TA	λX	0.00
6.6 Δm	6.60 6.60 count Chargeable (In Words ):					SGST TA	λX	0.00
	pees Eight Thousand Thirty Eight Only.					Net Amo	unt	8,038.00

CGST0%+SGST0% On Rs.8025.00=Tax:0.00

Bankers Details:

E. & O.E.

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**