08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

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

			-, ~	,	0						
FSSAI NO.12215026001442	DKOOLWA	.WAL15@GMAIL.COM Invoice No. SL/									
Party: HARINARAIN OMPRAKASH AMARSAR		Dated.	Dated. 01/03/2025				Ref. Date 01/03/2025				
		Invoice	Invoice Time 13:51								
		G.R. No).								
		Transpo	ort.	RADHEKRISHANA							
Party Station AJIT GARH Phone n		Truck N	lo.								
		E-Way Bill No. IRN No									
GST NO UnRegistered											
Broker. DL PHOOLCHAND	ACK No				Date: 1/1/1975 00:0						
av b i i ora i		HSN	Otr	Weigh	Doto	GST	Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00

•	Ja. 900			. ora. ary	•	00.00		
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	e (In Wo	9.60 orde \:				SGST TAX	0.00
Aillouil	it Onal geabl	C (III ***C	nus).					
Rupees	Three Thou	usand Fo	rty Four Only.				Net Amount	3,044.00

Total Otv

CGST0%+SGST0% On Rs.3030.00=Tax:0.00

Bankers Details:

Other Charges

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

3.030.00

30.00 Basic Amount

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	L15@GN	AIL.CO	In	Invoice No. SL/14838			
Party: HARINARAIN OMPRAKASH A	AMARSAR	Dated.		01/03/2025 Ref. Date 01/03/20				
		Invoice Time		13:51				
		G.R. No.						
	Transport.			RADHEKRISHANA				
Party Station AJIT GARH Phone n		Truck No.						
		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL PHOOLCHAND		ACK No	,			Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

_					Date: 1/1/15/15 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00	

Other	Charges			To	tal Qty	1	30.0	00 Basic Am	ount	3,030.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	ΑX	0.00
2.20	2.20 nt Chargeabl	o (In Wa	9.60 orde \:					SGST TA	ΑX	0.00
	-	•	orty Four Only.					Net Amo	unt	3,044.00

CGST0%+SGST0% On Rs.3030.00=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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