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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	COM	Invoice N	No. SL/14077
Party : DURGA PRASAD & SONS	Dated.	10/02/2025	Ref. Date	e 10/02/2025
	Invoice Time	e 15:05		
	G.R. No.			
	Transport.	BANSAL		-
Party Station BEHROD	Truck No.			
Phone n	E-Way Bill N	lo.		
GST NO UnRegistered	IRN No			
Broker. DL GIRVAR JI	ACK No		Date	: 1/1/1975 00:00
S.N. Di-ti Of CI-	HSN Ot	v Weigh I	Pote GST	Amount

	. — — • • • • • • • • • • • • • • • • •					2010 . 1/1/19/10			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,400.00	0.00	15,600.00		

Other	Charges			Total C	ty	5	150.00	Basic Am	ount	15,	600.00
Note								Oth.Char	ges		70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX		0.00
11.00 Amoun	11.00 t Chargeable	e (In Wo	48.00 ords):					SGST TA	λX		0.00
	•	•	,	d Seventy Only.				Net Amo	unt	15,6	570.00

CGST0%+SGST0% On Rs.15600.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

BILL OF SUPPLY

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

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSSA	E-24, RAJDHANI KRISHI I NO.12215026001442 DKOOL	WAL15@GI				voice No	sL/14077	
Part	y:DURGA PRASAD & SONS	Dated.		10/02/202	0/02/2025 Ref. Da		ate 10/02/2025	
		Invoid	e Time	15:05	•			
		G.R. N	G.R. No.					
			Transport. BANS					
Part	y Station BEHROD	Truck	No.					
Pho	ne n	E-Way	Bill No.					
GST	NO UnRegistered	IRN No)					
Brok	er. DL GIRVAR JI	ACK N	0			Date :	1/1/1975 00:00	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,400.00	0.0	0 15,600.00	
011		T 1 1 01		450.00			\	
	er Charges	Total Qty	5	150.00	Basic An		15,600.00	
Note					Oth.Cha	_	70.00	
11.0					CGST T		0.00	
	ount Chargeable (In Words):				SGST TA	X	0.00	
	ees Fifteen Thousand Six Hundred Seventy	y Only.			Net Amo	unt	15,670.00	
	ST0%+SGST0% On Rs.15600.00=Tax kers Details :	x:0.00						

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory