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 No. SL/15935			
Party: MEENA MASALA SIKAR ROA	AD Dated.	22/03/2025	Ref. Date 22/03/2025			
	Invoice Tim	e 11:15	,			
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	RJ14GP42223	3			
Phone n	E-Way Bill I	E-Way Bill No.				
GST NO 08BTWPA6577L1ZS	IRN No					

Brol	er. DL HARIOM JI	ACK No		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	3.00	90.00	10,100.00	0.00	9,090.00

Other Charges	Tota	I Qty	3	90.00	Basic Amount	9,090.00
Note					Oth.Charges	13.00
KANTA MAZDURI					CGST TAX	0.00
6.60 6.60 Amount Chargeable (In Wo	ords):				SGST TAX	0.00
Rupees Nine Thousand One	Hundred Three Only.				Net Amount	9.103.00

CGST0%+SGST0% On Rs.9090.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

2 2 1, 10 19	DILLI II ILICIDI	II OI /III IVII II	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	III IIO	JIIII CIL				
FSSAI NO.12215026001442	DKOO	LWAL15@GM	AL15@GMAIL.COM Invoice						
Party : MEENA MASALA SIKAR ROAD		Dated.	Dated.		25 R	ef. Date 2	22/03/2025		
		Invoice	Invoice Time 11:15						
		G.R. No).						
		Transp	ort.						
Party Station JAIPUR Phone n GST NO 08BTWPA6577L1ZS		Truck N	Truck No. RJ14GP42223						
		E-Way Bill No.							
		IRN No	IRN No						
Broker. DL HARIOM JI		ACK No				Date: 1/	/1/1975 00:0		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 MOONG MOCAR(20VC)	1	071200	2.00	00.00	10 100 00	0.00	0.000.00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,100.00	0.00	9,090.00

Other (Charges	Total Qty	3	90.00	Basic Amo	ount	9,090.00
Note					Oth.Charg	ges	13.00
KANTA	MAZDURI				CGST TA	X	0.00
6.60 Amoun	6.60 t Chargeable (In Words):				SGST TA	X	0.00
	Nine Thousand One Hundred Thr	ee Only			Net Amou	ınt	9,103.00

CGST0%+SGST0% On Rs.9090.00=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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Authorised Signatory