08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, RAJDIIANI KRISIII OI AJ MANDI, SIRAK KOAD, JAII OK							
DKOOLWA	L15@GMAIL.CO	Invoice No. SL/15397					
NA PALSANA	Dated.	10/03/2025	Ref. Date 10/03/2025				
	Invoice Time	13:59					
	G.R. No.						
	Transport.	VINAYAK					
	Truck No.						
	E-Way Bill No.						
	IRN No						
1	ACK No		Date: 1/1/1975 00:00				
	DKOOLWA NA PALSANA	DKOOLWAL15@GMAIL.CO NA PALSANA Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	DKOOLWAL15@GMAIL.COM NA PALSANA Dated. 10/03/2025 Invoice Time 13:59 G.R. No. Transport. VINAYAK Truck No. E-Way Bill No. IRN No				

	in the state of th						i l
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00
2	CHOULA SABUT	0713	1.00	30.00	8,500.00	0.00	2,550.00
ı		1	1	1			

Other	Charges		Total Qty	2	60.00	Basic Amount	5,400.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amoun	it Chargeabi	le (In Words):					
Rupees	Five Thous	and Four Hundred Twen	ty Eight Only.			Net Amount	5,428.00

CGST0%+SGST0% On Rs.5400.00=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 In						voice No.	SL/15397			
Party:SHUBHAM PANSARI KIRANA PALSANA			Dated.		10/03/2025 F		Ref. Date 1	10/03/2025		
			Invoice	Time	13:59					
			G.R. No.							
			Transp	ort.	VINAYAK					
Part	Party Station PALSANA			Truck No.						
Phone n			E-Way Bill No.							
GST NO UnRegistered				IRN No						
Broker. DL BHAGWAN JI LADDA			ACK No Date: 1/1/1					/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT		0713	1.00	30.00	9,500.00	0.00	2,850.00		
2	CHOULA SABUT		0713	1.00	30.00	8,500.00	0.00	2,550.00		

Other	Charges		Total Qty	2	60.00	Basic Amount	5,400.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 ht Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	•	and Four Hundred Twer	nty Eight Only.			Net Amount	5,428.00

CGST0%+SGST0% On Rs.5400.00=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