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.C	Invoice No. SL/15377				
Party : PANSARI TRADING COMPANY	Y Dated.	Dated. 08/03/2025				
KHANDELA	Invoice Time	18:53				
	G.R. No.					
	Transport.	MANGAL				
Party Station KHANDELA	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO 08ACJPP7212N1Z4	IRN No					
Broker. DL GUMAN SINGH JAIN	ACK No		Date: 1/1/1975 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	5.00	150.00	10,500.00	0.00	15,750.00
2	URAD MOGAR-1	071331	5.00	150.00	9,750.00	0.00	14,625.00
1							

Other	Charges			Total Qty	10	300.00	Basic Amount	30,375.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeabl	e (In Wo	96.00 ords):				SGST TAX	0.00
	-	•	e Hundred Fi	ifteen Only.			Net Amount	30,515.00

CGST0%+SGST0% On Rs.30375.00=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

II UPAJ MAND	i, Sik <i>e</i>	AK KOAD,	JAIPUK			
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL						
Dutou.		08/03/202	25 R	Ref. Date 08/03/202		
		18:53				
G.R. No						
Transport.		MANGAL				
Truck No.						
E-Way Bill No.						
IRN No						
ACK No				Date: 1/	/1/1975 00:00	
HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
	Dated. Invoice G.R. No Transpo Truck N E-Way E IRN No ACK No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No	LWAL15@GMAIL.COM Dated. 08/03/202 Invoice Time 18:53 G.R. No. Transport. MANGA Truck No. E-Way Bill No. IRN No ACK No HSN Oty Weigh	LWAL15@GMAIL.COM In Dated. 08/03/2025 R Invoice Time 18:53 G.R. No. Transport. MANGAL Truck No. E-Way Bill No. IRN No ACK No HSN Oty Weigh Rate	Dated. 08/03/2025 Ref. Date (19/14)	

_			Dute: 11/15					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	5.00	150.00	10,500.00	0.00	15,750.00	
2	URAD MOGAR-1	071331	5.00	150.00	9,750.00	0.00	14,625.00	
	T .		1	1	I	1		

Other (Charges			Total Qty	10	300.00	Basic Amount	30,375.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	o (In Wa	96.00				SGST TAX	0.00
	t Chargeable Thirty Thou	•	r as): re Hundred Fi	fteen Only.			Net Amount	30.515.00

CGST0%+SGST0% On Rs.30375.00=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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