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/16064				
Party : RAMNIWAS MATADIN	Dated.	25/03/2025	Ref. Date 25/03/2025			
	Invoice Time	16:31				
	G.R. No.					
	Transport.					
Party Station KHEJROLI	Truck No.	8699				
Phone n	E-Way Bill No	ı <u>.</u>				
GST NO UnRegistered	IRN No					
Broker. DL SANDEEP AGARWAL	. ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,200.00	0.00	1,860.00
2	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00

Other	Charges	Total Qty	2	60.00	Basic Amount	4,110.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 It Chargeable (In Words):				SGST TAX	0.00
	Four Thousand One Hundred Nineteen	Only.			Net Amount	4,119.00

CGST0%+SGST0% On Rs.4110.00=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

	E-24, RAJDHANI KRISH							
			AL15@GMAIL.CO			Invoice No. SL/16064 5 Ref. Date 25/03/202		
Party : RAMNIWAS MATADIN	Y : RAMNIWAS MATADIN					er. Date	25/03/2023	
		G.R. No.		16:31				
		Transport. Truck No. 8699		8699				
	y Station KHEJROLI	E-Way Bill No.						
Pho		E-way Bili No.						
GST	NO UnRegistered	iiii ii						
Brok	er. DL SANDEEP AGARWAL	ACK No				Date :	1/1/1975 00:0	
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Oth	Other Charges Total Qty 2 60.00		60.00	Basic Am		4,110.00		
Note					Oth.Chai	-	9.00	
KANT					CGST T		0.00	
4.40 4.40 Amount Chargeable (In Words):				SGST TAX		0.00		
Rupees Four Thousand One Hundred Nineteen Only.			Net Amount		4,119.00			
Bank	ST0%+SGST0% On Rs.4110.00=Ta: 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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