08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P Lic No.: 3704/W



## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	COM	Invoice No. SL/16207								
Party: KIRODIMAL SURESHKUMAR S	SILIGUDI	Dated.	29/03/2025	Ref. Date 29/03/2025						
		Invoice Time	10:53							
		G.R. No.								
		Transport.								
Party Station SILIGUDI		Truck No.	RJ32GB8740							
Phone n		E-Way Bill No	0.							
GST NO UnRegistered		IRN No								
Broker. DL ASHISH KHANDELWAL		ACK No		Date: 1/1/1975 00:00						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	10.00	300.00	8,350.00	0.00	25,050.00
2	MOONG DAL(30KG)-1	071331	10.00	300.00	9,350.00	0.00	28,050.00
3	RAJMA	0713	15.00	450.00	7,000.00	0.00	31,500.00
4	MOTH SABUT	071339	22.00	660.00	6,600.00	0.00	43,560.00
5	URAD DAL-1	071331	10.00	300.00	9,700.00	0.00	29,100.00
6	URAD MOGAR-1	071331	8.00	240.00	11,800.00	0.00	28,320.00

011		Τ.	4-1-04			20500	Daa!a A		-	05 500 00
Oth	er Charges	10	otal Qty	/ /5		2,250.0	Basic Am	iouni	- 1	85,580.00
Note							Oth.Char	ges		0.00
							CGST TA	λX		0.00
Amo	ount Chargeable (In Words ):						SGST TA	λX		0.00
	ees One Lakh Eighty Five Thousand Five H	und	red Eial	nty Only	٧.		Net Amo	unt	11	85 580 00

CGST0%+SGST0% On Rs.185580.00=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 KRISHI U							
		AL15@GN	IAIL.CO					SL/16207
Part	y :KIRODIMAL SURESHKUMAR SILIGUDI	Dated.		29/03/202	25 R	ef. Dat	te 2	9/03/2025
		Invoice		10:53				
		G.R. No						
		Transp						
Part	y Station SILIGUDI	Truck I		RJ32GB	3740			
Pho	ne n		Bill No.					
GST	NO UnRegistered	IRN No						
Brol	ker. DL ASHISH KHANDELWAL	ACK No				Date	: 1/	1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE 9	%	Amount
1	CHOULA SABUT	0713	10.00	300.00	8,350.00	0	.00	25,050.00
2	MOONG DAL(30KG)-1	071331	10.00	300.00	9,350.00	0	.00	28,050.00
3	RAJMA	0713	15.00	450.00	7,000.00	0	.00	31,500.00
4	MOTH SABUT	071339	22.00	660.00	6,600.00	0	.00	43,560.00
5	URAD DAL-1	071331	10.00	300.00	9,700.00	0	.00	29,100.00
6	URAD MOGAR-1	071331	8.00	240.00	11,800.00	0	.00	28,320.00
Oth	er Charges	Total Qty	75	2,250.0	Basic An		1	85,580.00
Note	•				Oth.Cha	-		0.00
					CGST T			0.00
Δmc	ount Chargeable (In Words ):				SGST T	AX		0.00
	ees One Lakh Eighty Five Thousand Five Hu	undred Eigh	nty Only.	•	Net Amo	ount	18	35,580.00
	ST0%+SGST0% On Rs.185580.00=Tax kers Details :	x:0.00						
l								

SBI V.K.I.AREA, JAIPUR

E. & O.E.

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**