08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			)M	ı	Invoice No. SL/14074				
Party : G B TRADERS MANDAWAR		Dated.		10/02/20	25	Ref. Date 1	10/02/2025			
	Invoice Time		15:03							
		G.R. No.								
	Transport.		BALI							
Party Station MANDAWAR		Truck I	No.							
Phone n	-	E-Way	Bill No.							
GST NO UnRegistered	IRN No									
Broker. DL RADHESHYAM JI		ACK No				Date: 1	/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	11,000.00	0.00	6,600.00
2	MALKA MASUR-1	071340	1.00	30.00	7,250.00	0.00	2,175.00
3	KABULI CHANA-1	071332	1.00	30.00	8,600.00	0.00	2,580.00

Otner	Cnarges		rotal Qty	4	120.00	Basic Amount	11,355.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amour	it Chargeab	le (In Words ):					
Rupees	Eleven Tho	ousand Four Hundred Ele	ven Only.			Net Amount	11,411.00

CGST0%+SGST0% On Rs.11355.00=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, KAJDHANI KRISHI UPAJ MANDI, SIKAK KUAD, JAIPUK									
FSSA	I NO.12215026001442	DKOOLWAL15	L15@GMAIL.COM Invo					SL/14074	
Party : G B TRADERS MANDAWAR  Party Station MANDAWAR  Phone n  GST NO UnRegistered		Da	Dated.		10/02/202	25 Re	ef. Date 1	0/02/2025	
		Invoice Time 1		15:03					
		G.	.R. No	. No.					
		Transport.		BALI					
		Truck No.							
		E-1	E-Way Bill No.						
		IRN No							
Brok	er. DL RADHESHYAM JI	AC	CK No				Date: 1/	1/1975 00:00	
S.No.	Description Of Goods		ISN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	07	71331	2.00	60.00	11,000.00	0.00	6,600.00	

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1	URAD MOGAR-1	071331	2.00	60.00	11,000.00	0.00	6,600.00
2	MALKA MASUR-1	071340	1.00	30.00	7,250.00	0.00	2,175.00
3	KABULI CHANA-1	071332	1.00	30.00	8,600.00	0.00	2,580.00

Other	Charges		Total Qty	4	120.00	Basic Amount	11,355.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80	38.40 le (In Words ):				SGST TAX	0.00
	•	ousand Four Hundred E	leven Only.			Net Amount	11,411.00

CGST0%+SGST0% On Rs.11355.00=Tax:0.00

Bankers Details:

E. & O.E.

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