GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P Lic No.: 3704/W



RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/14025 Party: GIRIRAJ TRADING CO. KUKARKHEDA 08/02/2025 Ref. Date 08/02/2025 Dated.

> Invoice Time 16:49 G.R. No.

> Transport. Truck No. SALF

Party Station JAIPUR E-Wav Bill No.

Phone n **GST NO 08AEOPA5901,J1ZI**

Broker, DI WITHOUT ACK No Date : 1/1/1975 00:00

IRN No

DIOKEI. DE WITHOUT		ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	1.00	30.00	8,900.00	0.00	2,670.00	
2	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00	
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.00	
4	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00	
5	KABULI CHANA-1	071332	1.00	30.00	8,600.00	0.00	2,580.00	

Other Charges	Total Qty	5	150.00	Basic Amount			12,840.00
Note				Oth.Char	ges		22.00
KANTA MAZDURI				CGST TA	λX		0.00
Amount Chargeable (In Wor	ds):			SGST TA	λX		0.00
Rupees Twelve Thousand Eigen	,			Net Amo	unt	1	12,862.00

CGST0%+SGST0% On Rs.12840.00=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

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/14025 FSSAI NO.12215026001442 08/02/2025 Ref. Date 08/02/2025 Party: GIRIRAJ TRADING CO. KUKARKHEDA Dated. Invoice Time 16:49 G.R. No. Transport. Truck No. SALF **Party Station JAIPUR** E-Wav Bill No. Phone n

IRN No GST NO 08AEOPA5901,J1ZI

Broker. DL WITHOUT ACK No

					Dato: 1/1/17/5 00.				
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun			
MOONG DAL(30KG)-1	071331	1.00	30.00	8,900.00	0.00	2,670.0			
MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.0			
MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.0			
CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.0			
KABULI CHANA-1	071332	1.00	30.00	8,600.00	0.00	2,580.0			
	MOONG MOGAR(30KG)-1 CHANA(BLACK)-1	MOONG DAL(30KG)-1 071331 MOONG SABUT 071390 CHANA(BLACK)-1 0713	MOONG DAL(30KG)-1 071331 1.00	MOONG DAL(30KG)-1 071331 1.00 30.00 MOONG SABUT 0713 1.00 30.00 MOONG MOGAR(30KG)-1 071390 1.00 30.00 CHANA(BLACK)-1 0713 1.00 30.00	MOONG DAL(30KG)-1 071331 1.00 30.00 8,900.00 MOONG SABUT 0713 1.00 30.00 9,100.00 MOONG MOGAR(30KG)-1 07139 1.00 30.00 9,700.00 CHANA(BLACK)-1 0713 1.00 30.00 6,500.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % MOONG DAL(30KG)-1 071331 1.00 30.00 8,900.00 0.00 MOONG SABUT 0713 1.00 30.00 9,100.00 0.00 MOONG MOGAR(30KG)-1 071390 1.00 30.00 9,700.00 0.00 CHANA(BLACK)-1 0713 1.00 30.00 6,500.00 0.00			

Other Charges Total Qtv 5 150.00 Basic Amount 12.840.00 Oth.Charges 22.00 Note CGST TAX KANTA MAZDURI 0.00 11.00 11.00 SGST TAX 0.00 Amount Chargeable (In Words): 12.862.00 **Net Amount** Rupees Twelve Thousand Eight Hundred Sixty Two Only.

CGST0%+SGST0% On Rs.12840.00=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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