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	DKOOLWAL	Invoice No. SL/14515				
Party: MAHIMA SWEETS SANGANE	ER	Dated.	18/02/2025	Ref. Date	18/02/2	2025
		Invoice Time	13:49			
		G.R. No.				
	-	Transport.				
Party Station SANGANER Phone n GST NO UnRegistered	-	Truck No.	0836			
		E-Way Bill No.				
		IRN No				
Broker. DL GOVIND NATANI		ACK No		Date :	1/1/1975	00:00

	_ \						
Amoun	GST RATE %	Rate	Weigh	Qty	HSN Code	Description Of Goods	S.No.
3,540.0	0.00	11,800.00	30.00	1.00	071331	URAD MOGAR-1	1
3,090.0	0.00	10,300.00	30.00	1.00	071390	MOONG MOGAR(30KG)-1	2

Other	Charges		lotal Qty	2	60.00	Basic Amount	6,630.00
Note						Oth.Charges	49.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	40.00				SGST TAX	0.00
Amour	it Chargeab	le (In Words):				00.01 17.01	0.00
Rupees	Six Thousa	and Six Hundred Seventy	Nine Only.			Net Amount	6,679.00

CGST0%+SGST0% On Rs.6630.00=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 V FSSAI NO.12215026001442 DKOOLV	UPAJ MAND VAL15@GM		,		voice No.	SL/14515		
Party : MAHIMA SWEETS SANGANER	Dated.				Ref. Date 18/02/2025			
,			13:49					
Party Station SANGANER	Truck No. 0836							
Phone n	E-Way Bill No.							
GST NO UnRegistered	IRN No							
Broker. DL GOVIND NATANI	ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.00	3,540.00		
2 MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,300.00	0.00	3,090.00		
Other Charges	Total Qty	2	60.00	Basic An	nount	6,630.00		
Note				Oth.Cha	rges	49.00		
KANTA MAZDURI THELI BHADA				CGST T	AX	0.00		
4.40 4.40 40.00 Amount Chargeable (In Words):				SGST T	AX	0.00		
Rupees Six Thousand Six Hundred Seventy Nin	e Only.			Net Amo	ount	6,679.00		
CGST0%+SGST0% On Rs.6630.00=Tax:0	0.00							

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory