GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDIIANI KRISIII OI AJ MANDI, SIRAK KOAD, JAII OK									
FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/15394					
Party :SHRI SHYAM & CO.SAHPI	URA	Dated.	10/03/2025	Ref. Date 10/03/2025					
		Invoice Time	13:07	•					
		G.R. No.							
		Transport.							
Party Station SAHPURA	RΔ	Truck No.	2632						
i arty ctation cran crist									

E-Way Bill No.

IRN No

Phone n

GST NO 08ABHPA3573E1ZY

Broker. DL WITHOUT ACK No Date: 1/1/1975 00:00

DIORCI. DE WITHOUT					Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	6.00	180.00	9,100.00	0.00	16,380.00	
2	MOONG DAL(30KG)-1	071331	5.00	150.00	8,700.00	0.00	13,050.00	
3	MASUR DAL-1	071390	5.00	150.00	7,400.00	0.00	11,100.00	
4	ARHAR DAL-1	071339	2.00	60.00	10,350.00	0.00	6,210.00	
Oth	er Charges	Total Oty	18	540.00	Basic An	nount	46.740.00	

Otner	Charges	rotal Qty	18	540.00	basic Amount	46,740.00
Note					Oth.Charges	79.00
KANTA	MAZDURI				CGST TAX	0.00
39.60	39.60				SGST TAX	0.00
Amoun	t Chargeable (In Words):					0.00
Rupees	Forty Six Thousand Eight Hundred Ninet	een Only.			Net Amount	46,819.00

CGST0%+SGST0% On Rs.46740.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@	GMAIL	.COI	lr	voice No.	SL/15394	
Party: SHRI SHYAM & CO.SAHP	URA Dat	Dutou.		10/03/202	25 F	Ref. Date 1	0/03/2025
	Inv			13:07			
	G.F	R. No.					
	Tra	Transport.					
Party Station SAHPURA Phone n		Truck No. 2632					
		E-Way Bill No.					
GST NO 08ABHPA3573E1ZY	IRN	l No					
Broker. DL WITHOUT	ACI	ACK No				Date: 1/	/1/1975 00:00
S.No. Description Of Goods	HS Coo		ty	Weigh	Rate	GST RATE %	Amount

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4	ARHAR DAL-1	071339	2.00	60.00	10,350.00	0.00	6,210.0

Other	Charges	Total Qty	18	540.00	Basic Amour	nt	46,740.00
Note					Oth.Charges		79.00
KANTA	MAZDURI				CGST TAX		0.00
39.60 Amoun	39.60 t Chargeable (In Words):				SGST TAX		0.00
	Forty Six Thousand Eight Hundred Nin	eteen Only.			Net Amount		46,819.00

CGST0%+SGST0% On Rs.46740.00=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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