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	DKOOL	LWAL15@GN	IAIL.C	OM	- 1	nvoice N	o. SL/15291	
Party : RAMGOPAL LOKESH KU	MAR	Dated		07/03/2025		Ref. Date	07/03/2025	
		Invoice Time 18:51 G.R. No. Transport.			1			
Party Station SAHPURA		Truck	Truck No. 0523					
Phone n			Bill No					
GST NO UnRegistered		IRN No						
Broker. DL RADHAY BROKER		ACK No	,			Date :	1/1/1975 00:00	
S No Description Of Cooks		HSN	Otv	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	10,300.00	0.00	3,090.00
Oth	er Charges	Total Qty	1	30.00	Basic Am	nount	3,090.00

Other	Charges	Total Gty	•	30.00	Daoio / infoant	0,000.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20				SGST TAX	0.00
Amoun	t Chargeable (In Words):				JUJI IAX	0.00
Rupees	Three Thousand Ninety Four Only.				Net Amount	3,094.00

CGST0%+SGST0% On Rs.3090.00=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

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSSA	E-24, RAJDHANI KRISHI C I NO.12215026001442 DKOOLW	VAL15@GM					. SL/15291				
Party : RAMGOPAL LOKESH KUMAR		Dated.	Dated. 07/03/20		25 F	ef. Date	07/03/2025				
		Invoice	Time	18:51	•						
		G.R. No									
			Transport.								
Part	y Station SAHPURA	Truck N		0523							
Pho	ne n	E-Way	Bill No.	l No.							
GST	NO UnRegistered	IRN No									
Brol	er. DL RADHAY BROKER	ACK No	ACK No Date : 1/1/1975 00:0								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
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Oth	er Charges	Total Qty	1	30.00	Basic Ar	nount	3,090.00				
Note			•		Oth.Cha		4.00				
KANTA MAZDURI					CGST TAX 0.00						
2.20					SGST T	AX	0.00				
	ount Chargeable (In Words): ees Three Thousand Ninety Four Only.				Net Amo	ount	3,094.00				
	ST0%+SGST0% On Rs.3090.00=Tax:0	0.00									
SBI	V.K.I.AREA , JAIPUR										

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory