08ANOPG4101P1ZP GST NO

Broker. DL RADHAY BROKER

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.CO	LWAL15@GMAIL.COM					
Party: SOHAN LAL MAHAVEER PRASA	D Dated.	17/03/2025	Ref. Date 17/03/2025				
	Invoice Time	18:54					
	G.R. No.						
	Transport.	AMAR GOLDEN					
Party Station RENWAL MAJHI	Truck No.						
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO UnRegistered	IRN No						

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,350.00	0.00	2,805.00
2	KABULI CHANA-1	071332	1.00	30.00	8,000.00	0.00	2,400.00
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l	1	1	ı	1			

Other	Other Charges		Total Qty	2	60.00	Basic Amount	5,205.00	
Note						Oth.Charges	28.00	
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00	
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00	
	•	and Two Hundred Thirty	Three Only.			Net Amount	5,233.00	

CGST0%+SGST0% On Rs.5205.00=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

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

E-24, RAJD	HANI KRISHI U	JPAJ MANI)I, SIK <i>A</i>	AR ROAD,	JAIPUR					
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. S							SL/15733			
Party:SOHAN LAL MAHAVEER PRASAD		Dated.	Dated.		17/03/2025 R		ef. Date 17/03/2025			
		Invoice	Invoice Time		18:54					
		G.R. No.								
	Transport.		AMAR GOLDEN							
v Station RENWAL MAJHI	Truck No.									
Phone n GST NO UnRegistered		E-Way	Nay Bill No.							
		IRN No								
Broker. DL RADHAY BROKER			ACK No Date: 1/1/1975							
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
MOONG SABUT		0713	1.00	30.00	9,350.00	0.00	2,805.00			
KABULI CHANA-1		071332	1.00	30.00	8,000.00	0.00	2,400.00			
	NO.12215026001442 y:SOHAN LAL MAHAVEER y Station RENWAL MAJHI ne n NO UnRegistered	y Station RENWAL MAJHI ne n NO UnRegistered (cer. DL RADHAY BROKER Description Of Goods MOONG SABUT	NO.12215026001442 DKOOLWAL15@GM y:SOHAN LAL MAHAVEER PRASAD Dated. Invoice G.R. No Transp y Station RENWAL MAJHI ne n NO UnRegistered cer. DL RADHAY BROKER Description Of Goods MOONG SABUT DATE: D	INO.12215026001442 DKOOLWAL15@GMAIL.CO y:SOHAN LAL MAHAVEER PRASAD Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No NO UnRegistered ver. DL RADHAY BROKER Description Of Goods MOONG SABUT DATE: DATE: DATE: DATE: DATE: INVOICE TIME G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No Description Of Goods Oty MOONG SABUT	NO.12215026001442 DKOOLWAL15@GMAIL.COM	y:SOHAN LAL MAHAVEER PRASAD Dated. 17/03/2025 Reference 18:54 G.R. No. Transport. AMAR GOLDEN Truck No. E-Way Bill No. IRN No Description Of Goods Description Of Goods MOONG SABUT Dated. 17/03/2025 Reference 18:54 G.R. No. Transport. AMAR GOLDEN Truck No. E-Way Bill No. IRN No ACK No Description Of Goods Orio Qty Weigh Rate MOONG SABUT	NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. y : SOHAN LAL MAHAVEER PRASAD Dated. 17/03/2025 Ref. Date 1 Invoice Time 18:54 G.R. No. Transport. AMAR GOLDEN Truck No. E-Way Bill No. IRN No IRN No IRN No Description Of Goods HSN Code Qty Weigh Rate GST RATE % MOONG SABUT 0713 1.00 30.00 9.350.00 0.00 A CK No Date : 1/00 1.00 1.00 1.00 Code Co			

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CGST0%+SGST0% On Rs.5205.00=Tax:0.00

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E. & O.E.

SBI V.K.I.AREA, JAIPUR

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