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

1/11/11 11/11/15/11	1 01 113 111111111111111111111111111111	11 10 110, 3/111	CIC				
DKOOI	WAL15@GMAIL.CO	VAL15@GMAIL.COM					
DHAN	Dated.	01/03/2025	Ref. Date 01/03/2025				
		14:26					
	G.R. No.						
	Transport.	VISHANU					
	Truck No.						
Party Station BASSI Phone n GST NO UnRegistered							
	ACK No		Date: 1/1/1975 00:00				
	DKOOL	DKOOLWAL15@GMAIL.CO DHAN Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	Invoice Time 14:26 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,100.00	0.00	2,130.00

Other	Charges		Total Qty	2	60.00	Basic Amoun	t	4,920.00
Note						Oth.Charges		28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX		0.00
4.40 Amo ui	4.40 nt Chargeabl	19.20 le (In Words):				SGST TAX		0.00
	•	sand Nine Hundred Forty	Eight Only.			Net Amount		4,948.00

CGST0%+SGST0% On Rs.4920.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL1	15@GM	AIL.CO	Invoice No. SL/1485				
Party: RAM KALYAN RADHA MOH	IAN	Dated. 01/03/202 Invoice Time 14:26		01/03/202	5 F	Ref. Date 01/03/2		
	Ī							
	•	G.R. No.						
	•	Transport. VI		VISHANU				
Party Station BASSI Phone n		Truck I	۱o.					
		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL METHI BROKER		ACK No				Date: 1	/1/1975 00:0	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount	

	ON DE METHI BROKER	AOR NO	AOR 110 Date : 1/1/19/3					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.0	
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,100.00	0.00	2,130.0	

Other	Charges		Total Qty	2	60.00	Basic Amo	unt	4,920.00
Note						Oth.Charg	es	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	X	0.00
4.40	4.40	19.20				SGST TAX	X	0.00
	•	le (In Words): sand Nine Hundred For	ty Eight Only.			Net Amou	int	4,948.00

CGST0%+SGST0% On Rs.4920.00=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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Authorised Signatory