08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GN	IAIL.CC)M		Invoice	No.	SL/16	6015
Party : RADHEY TRADERS KHE	JROLI	Dated		24/03/20)25	Ref. Da	ate 2	4/03/2	2025
		Invoice Time 17:00							
		G.R. No.							
		Transp	ort.						
Party Station KHEJROLI		Truck I	No.	8699					
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL SANDEEP AGARWA	AL	ACK No				Date	e: 1/	1/1975	00:00
		HCN	0.	***	- n	CCT			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,100.00	0.00	5,460.00
3	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00

Other	Charges	Total Qty	5	150.00	Basic Amount	13,590.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amoun	11.00 t Chargeable (In Words):				SGST TAX	0.00
	Thirteen Thousand Six Hundred Twelve	Only.			Net Amount	13.612.00

CGST0%+SGST0% On Rs.13590.00=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 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJI	DHANI KKISH	II UPAJ MANI)1, 31K	ak kuad,	JAIPUK				
FSSAI NO.12215026001442	DKOO	LWAL15@GM	IAIL.C	OM Invoice No. SL/16					
Party: RADHEY TRADERS KH	EJROLI	Dated.	Dated.		25 R	ef. Date 2	24/03/2025		
		Invoice Time 1 G.R. No.		17:00					
		Transp	ort.						
Party Station KHEJROLI Phone n GST NO UnRegistered		Truck No. 8		8699					
		E-Way	Bill No	No.					
		IRN No							
Broker. DL SANDEEP AGARV	VAL	ACK No				Date: 1/	1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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2 MOONG DAL(30KG)-1		071331	2.00	60.00	9,100.00	0.00	5,460.00		
				1		1			

2 N	MOONG DAL(30KG)-1	071331	2.00	60.00	9,100.00	0.00	5,460.00
3 N	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
Othe	r Charges	Total Otv	5	150.00	Basic Am	ount	13.590.00

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11.00	11.00 t Chargeable (In Words):				SGST TAX	0.00
	Thirteen Thousand Six Hundred Twelve	e Only.			Net Amount	13,612.00

CGST0%+SGST0% On Rs.13590.00=Tax:0.00

Bankers Details:

E. & O.E.

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