08ANOPG4101P1ZP GST NO

GST NO 08DXMPS8783N1Z2

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	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/13331				
Party: SHARMA KIRANA & GENE	RAL STORE	Dated.	25/01/2025	Ref. Date 25/01/2025			
BAGRU		Invoice Time	10:15	,			
Shop No 28,29, Hanuman Nager, Bagru, Sanganer, Jaipur, Party Station BAGRU		G.R. No.	BAGRU GOLDEN				
		Transport.					
		Truck No.					
Phone n		E-Way Bill No.	-	·			

IRN No

Broker. DL WITHOUT			ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,400.00	0.00	5,040.00		
2	MALKA MASUR-1	071340	10.00	300.00	6,925.00	0.00	20,775.00		
3	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00		
4	MATAR-1	0713	2.00	60.00	8,000.00	0.00	4,800.00		
5	MATAR-1	0713	1.00	30.00	4,000.00	0.00	1,200.00		

Other	Charges	Total Qty	16	480.00	Basic Am	ount	34	4,545.00
Note					Oth.Char	ges		70.00
KANTA	MAZDURI				CGST TA	·Χ		0.00
35.20	35.20 t Chargeable (In Words):				SGST TA	X		0.00
	Thirty Four Thousand Six Hundred F	Fifteen Only.			Net Amo	unt	34	,615.00

CGST0%+SGST0% On Rs.34545.00=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

BILL OF SUPPLY Lic No.: 3704/W

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

Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/13331 25/01/2025 Ref. Date 25/01/2025 Party: SHARMA KIRANA & GENERAL STORE Dated. **BAGRU** Invoice Time 10:15 G.R. No. Shop No 28,29, Hanuman Nager, Transport. **BAGRU GOLDEN** Bagru, Sanganer, Jaipur, Truck No. Party Station BAGRU E-Wav Bill No. Phone n

IRN No GST NO 08DXMPS8783N1Z2

Broker. DL WITHOUT ACK No

DE WITHOUT	7.0.1	*		Date: 1/1/19/3 00:			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,400.00	0.00	5,040.0	
MALKA MASUR-1	071340	10.00	300.00	6,925.00	0.00	20,775.0	
MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.0	
MATAR-1	0713	2.00	60.00	8,000.00	0.00	4,800.0	
MATAR-1	0713	1.00	30.00	4,000.00	0.00	1,200.0	
	MOONG SABUT MATAR-1	Description Of Goods HSN Code CHOULA MOGAR(30KG)-1 071339 MALKA MASUR-1 071340 MOONG SABUT 0713 MATAR-1 0713	Description Of Goods HSN Code Qty CHOULA MOGAR(30KG)-1 071339 2.00 MALKA MASUR-1 071340 10.00 MOONG SABUT 0713 1.00 MATAR-1 0713 2.00	Description Of Goods HSN Code Qty Weigh CHOULA MOGAR(30KG)-1 071339 2.00 60.00 MALKA MASUR-1 071340 10.00 300.00 MOONG SABUT 0713 1.00 30.00 MATAR-1 0713 2.00 60.00	Description Of Goods HSN Code Qty Weigh Rate CHOULA MOGAR(30KG)-1 071339 2.00 60.00 8,400.00 MALKA MASUR-1 071340 10.00 300.00 6,925.00 MOONG SABUT 0713 1.00 30.00 9,100.00 MATAR-1 0713 2.00 60.00 8,000.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % CHOULA MOGAR(30KG)-1 071339 2.00 60.00 8,400.00 0.00 MALKA MASUR-1 071340 10.00 300.00 6,925.00 0.00 MOONG SABUT 0713 1.00 30.00 9,100.00 0.00 MATAR-1 0713 2.00 60.00 8,000.00 0.00	

(Other C	Charges	Total Qty	16	480.00	Basic Amount	34,545.00
I	Note					Oth.Charges	70.00
	KANTA	MAZDURI				CGST TAX	0.00
	35.20 Amount	35.20 Chargeable (In Words):				SGST TAX	0.00
		Thirty Four Thousand Six Hundred Fifte	en Only.			Net Amount	34,615.00

CGST0%+SGST0% On Rs.34545.00=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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