



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700				
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/14778				
Party :DINESH OVERSIG RAJDHANIMANDI		Dated.		22/02/2025		Ref. Date 22/02/2025		
		Invoice Time		17:24				
		G.R. No.						
		Transport.						
		Truck No.		4833				
Party Station JAIPUR		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO 08BGCPK1711P1ZB								
Broker. DL WITHOUT								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	10.00	300.00	9,200.00	0.00	27,600.00	
2	MOONG MOGAR(30KG)-1	071390	20.00	600.00	10,200.00	0.00	61,200.00	
Other Charges				Total Qty	30	900.00	Basic Amount	88,800.00
Note						Oth.Charges	132.00	
KANTA MAZDURI						CGST TAX	0.00	
66.00 66.00						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	88,932.00	
Rupees Eighty Eight Thousand Nine Hundred Thirty Two Only.								
CGST0%+SGST0% On Rs.88800.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
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.								
For RADHEY ENTERPRISES								
Authorised Signatory								

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				What's app 9314041588				
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588				
				Phone: 0141-2990700				
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/14778				
Party :DINESH OVERSIG RAJDHANIMANDI		Dated.		22/02/2025		Ref. Date 22/02/2025		
		Invoice Time		17:24				
		G.R. No.						
		Transport.						
		Truck No.		4833				
Party Station JAIPUR		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO 08BGCPK1711P1ZB								
Broker. DL WITHOUT								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	10.00	300.00	9,200.00	0.00	27,600.00	
2	MOONG MOGAR(30KG)-1	071390	20.00	600.00	10,200.00	0.00	61,200.00	
Other Charges				Total Qty	30	900.00	Basic Amount	88,800.00
Note						Oth.Charges	132.00	
KANTA MAZDURI						CGST TAX	0.00	
66.00 66.00						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	88,932.00	
Rupees Eighty Eight Thousand Nine Hundred Thirty Two Only.								
CGST0%+SGST0% On Rs.88800.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
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.								
For RADHEY ENTERPRISES								
Authorised Signatory								