GST NO 08ANQPG4101P1ZP

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 DKOOLWAL15@GMAIL.COM Invoice No. SL/14477 Ref. Date 17/02/2025 Party: BABULAL SURESH KUMAR Dated. 17/02/2025 Invoice Time 15:45 G.R. No. Transport. Truck No. 8699 Party Station KHEJROLI E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL SANDEEP AGARWAL ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
Oth	or Charges T	otal Oty	2	60.00	Racio Am	ount	5 720 00

Otner	Charges	rotal Qty	2	60.00	Dasic Amount	5,730.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Seven Hundred Thirty N	line Only.			Net Amount	5,739.00

CGST0%+SGST0% On Rs.5730.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

BILL OF SUFFLI

RADHEY ENTERPRISE

E-24, RAJDHANI KRIS	HI UPAJ MANDI, SII	KAR ROAD,	JAIPUR				
FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.	In	Invoice No. SL/14477				
Party: BABULAL SURESH KUMAR	Dated.	17/02/202	25 F	lef. Date	17/02/2025		
	Invoice Time	15:45	15:45				
	G.R. No.						
	Transport.						
Party Station KHEJROLI	Truck No.	8699	8699				
Phone n	E-Way Bill N	о.					
GST NO UnRegistered	IRN No						
Broker. DL SANDEEP AGARWAL	ACK No			Date: 1	/1/1975 00:0		
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Othe	r Charges	Total Qty	2	60.00	Basic Amo	ount	5,730.00
Note					Oth.Charg	jes	9.00
KANTA					CGST TAX	X	0.00
4.40 Amou	4 . 40 unt Chargeable (In Words):				SGST TAX	X	0.00
	es Five Thousand Seven Hundred Thi	irty Nine Only.			Net Amou	ınt	5,739.00

CGST0%+SGST0% On Rs.5730.00=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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