



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/14678				
Party :RAKESH KUMAR JI MANDAWARI		Dated.	21/02/2025	Ref. Date 21/02/2025				
		Invoice Time	15:00					
		G.R. No.						
		Transport.	GANESH					
		Truck No.						
Party Station MANDAWARI		E-Way Bill No.						
Phone n		IRN No						
GST NO UnRegistered								
Broker. DL SANTOSH KHANDELWAL		ACK No	Date : 1/1/1975 00:00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	2.00	60.00	8,800.00	0.00	5,280.00	
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,200.00	0.00	5,520.00	
3	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00	
Other Charges				Total Qty	5	150.00	Basic Amount	12,960.00
Note				Oth.Charges		70.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
11.00 11.00 48.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		13,030.00		
Rupees Thirteen Thousand Thirty Only.								
CGST0%+SGST0% On Rs.12960.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration				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				

E. & O.E. This is Computer Generated Invoice

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/14678				
Party :RAKESH KUMAR JI MANDAWARI		Dated.	21/02/2025	Ref. Date 21/02/2025				
		Invoice Time	15:00					
		G.R. No.						
		Transport.	GANESH					
		Truck No.						
Party Station MANDAWARI		E-Way Bill No.						
Phone n		IRN No						
GST NO UnRegistered								
Broker. DL SANTOSH KHANDELWAL		ACK No	Date : 1/1/1975 00:00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	2.00	60.00	8,800.00	0.00	5,280.00	
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,200.00	0.00	5,520.00	
3	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00	
Other Charges				Total Qty	5	150.00	Basic Amount	12,960.00
Note				Oth.Charges		70.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
11.00 11.00 48.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		13,030.00		
Rupees Thirteen Thousand Thirty Only.								
CGST0%+SGST0% On Rs.12960.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration				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				

E. & O.E. This is Computer Generated Invoice