08ANOPG4101P1ZP GST NO

Broker. DL WITHOUT

PAN No. ANOPG4101P Lic No.: 3704/W



Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	KOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/14113		
Party: SHARMA KIRANA & GENERAL STOR		Dated.	11/02/2025	Ref. Date 11/02/2025		
BAGRU	Invoice Time	11:43	*			
Shop No 28,29, Hanuman Nager,		G.R. No.				
Bagru, Sanganer, Jaipur, Party Station BAGRU Phone n		Transport.				
		Truck No.	1150			
		E-Way Bill No.				
GST NO 08DXMPS8783N1Z2		IRN No				

ACK No

						- 410 . 17	1,15,10 00101
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	1.00	30.00	9,050.00	0.00	2,715.00
2	MOONG MOGAR(30KG)-1	071390	7.00	210.00	9,500.00	0.00	19,950.00
3	CHANA(BLACK)-1	0713	5.00	150.00	6,400.00	0.00	9,600.00
4	CHANA DAL(30KG)-1	071390	6.00	180.00	7,100.00	0.00	12,780.00
5	MOONG SABUT	0713	1.00	30.00	9,250.00	0.00	2,775.00

Other (Charges	Total Qty	20	600.00	Basic Am	ount	47,820.00
Note					Oth.Charg	ges	88.00
KANTA	MAZDURI				CGST TA	X	0.00
44.00	44.00 t Chargeable (In Words):				SGST TA	X	0.00
	Forty Seven Thousand Nine Hundred E	ight Only.			Net Amou	unt	47,908.00
					T		

CGST0%+SGST0% On Rs.47820.00=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

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

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

	E-24, KAJDII	HINI KKISIII UI	AJ MAN	oi, siix	ik koad,	JAII UK			
FSSA	I NO.12215026001442	DKOOLWA	L15@GMAIL.COM Invoice No. SL/1						
Party:SHARMA KIRANA & GENERAL STORE		Dated.		11/02/2025 Ref. Date 11/02/2					
	BAGRU		Invoice	Time	11:43	,			
Sho	o No 28,29, Hanuman Nager,		G.R. N	ο.					
Bagı	ru, Sanganer, Jaipur,		Transp	ort.					
Party Station BAGRU Phone n		Truck No.		1150					
		E-Way Bill No.							
	NO 08DXMPS8783N1Z2		IRN No						
Brok	cer. DL WITHOUT		ACK No	No Date: 1/1/19				1/1975 00:00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD SABUT-1		0713	1.00	30.00	9,050.00	0.00	2,715.00	
2	MOONG MOGAR(30KG)-1		071390	7.00	210.00	9,500.00	0.00	19,950.00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	1.00	30.00	9,050.00	0.00	2,715.00
2	MOONG MOGAR(30KG)-1	071390	7.00	210.00	9,500.00	0.00	19,950.00
3	CHANA(BLACK)-1	0713	5.00	150.00	6,400.00	0.00	9,600.00
4	CHANA DAL(30KG)-1	071390	6.00	180.00	7,100.00	0.00	12,780.00
5	MOONG SABUT	0713	1.00	30.00	9,250.00	0.00	2,775.00

Other (Charges	Total Qty	20	600.00	Basic Amount	47,820.00
Note					Oth.Charges	88.00
KANTA	MAZDURI				CGST TAX	0.00
44.00	44.00 Chargeable (In Words):				SGST TAX	0.00
	Forty Seven Thousand Nine Hundre	ed Eight Only.			Net Amount	47,908.00

CGST0%+SGST0% On Rs.47820.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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Authorised Signatory