08ANOPG4101P1ZP GST NO

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

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FSSAI NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CO	OM		Invoice N	lo. SL/14465		
Party: SHIVAM TRADING CO DANTA	RAMGARH	Dated		17/02/20	25	Ref. Date	e 17/02/2025		
		Invoice	Time	14:44	ľ				
		G.R. No	0.						
		Transp				-			
Party Station DANTA RAMGARH	rtv Station DANTA RAMGARH		Truck No.		0782				
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL BABU LAL JI		ACK No				Date :	1/1/1975 00:00		
GN D 14 OFG 1		HSN	Otv	Weigh	Date	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,200.00	0.00	6,120.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.00	6,060.00
		1			1	1	

Other	Charges	Total Qty	4	120.00	Basic Amount	12,180.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80	8.80 t Chargeable (In Words):				SGST TAX	0.00
	Twelve Thousand One Hundred Ninety	Eight Only.			Net Amount	12,198.00

CGST0%+SGST0% On Rs.12180.00=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

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	L15@GMAIL.COM				Invoice No. SL/14465			
Part	y :SHIVAM TRADING CO DANT	A RAMGARH	Dated.	ated. 17/02/2025			Ref. Date 1	7/02/2025		
			Invoice Time		14:44					
			G.R. No	o.						
			Transp	ort.						
Part	Party Station DANTA RAMGARH Phone n		Truck No. 0782							
			E-Way Bill No.							
	NO UnRegistered		IRN No							
Brol	ker. DL BABU LAL JI		ACK No Date: 1/1/19				/1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,200.00	0.00	6,120.00
MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.00	6,060.0
	Description Of Goods MOONG MOGAR(30KG)-1 MOONG MOGAR(30KG)-1	MOONG MOGAR(30KG)-1 071390	Description of Goods	Description Of Goods	MOONG MOGAR(30KG)-1 O71390 2.00 60.00 10,200.00	Description of Goods Code Qty Weign Rate RATE % MOONG MOGAR(30KG)-1 071390 2.00 60.00 10,200.00 0.00

Other	Charges	Total Qty	4	120.00	Basic Am	ount	12,180.00
Note					Oth.Char	ges	18.00
KANTA	MAZDURI				CGST TA	λX	0.00
8.80	8.80 t Chargeable (In Words):				SGST TA	ΛX	0.00
	Twelve Thousand One Hundred Ninety	y Eight Only.			Net Amo	unt	12,198.00

CGST0%+SGST0% On Rs.12180.00=Tax:0.00

Bankers Details:

E. & O.E.

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