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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	Invoice No. SL/15340			
Party : RAM NARAYAN HARI SH	HANKAR	Dated.	08/03/2025	Ref. Date 08/03/2025		
Party Station KHEJROLI Phone n GST NO UnRegistered		Invoice Time	15:31			
		G.R. No.				
		Transport.				
		Truck No.	8699			
		E-Way Bill No				
		IRN No				
Broker. DL SANDEEP AGARW	'AL	ACK No		Date: 1/1/1975 00:0		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00	

Other (	Charges	Total Qty	1	30.00	Basic Amount	2,760.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words ):				SGST TAX	0.00
	Two Thousand Seven Hundred Sixty Fo	our Only.			Net Amount	2.764.00

CGST0%+SGST0% On Rs.2760.00=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

**BILL OF SUPPLY** 

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

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DI	KOOLWAL15@GM	AIL.CO	OM	Inv	voice No.	SL/15340		
Party: RAM NARAYAN HARI SHANKAR	Dated.			08/03/2025 Ref. Date 08/03/				
	Invoice			15:31				
	G.R. No							
				8699				
Party Station KHEJROLI	Truck N							
Phone n	E-Way	E-Way Bill No. IRN No						
GST NO UnRegistered	IRN No							
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	9,200.00	0.00	2,760.00		
Other Charges Note KANTA MAZDURI 2.20 2.20	Total Qty	1	30.00	Basic Am Oth.Char	rges AX	2,760.00 4.00 0.00		
Amount Chargeable (In Words ):				SGST TA	АX	0.00		
Rupees Two Thousand Seven Hundred	Sixty Four Only.			Net Amo	unt	2,764.00		
CGST0%+SGST0% On Rs.2760.00: Bankers Details : SBI V.K.I.AREA , JAIPUR	=Tax:0.00			•	·			

Declaration

E. & O.E.

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For RADHEY ENTERPRISES