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 DKOOLWAL15@GMAIL.COM Invoice No. SL/13410 Party:SURESH YADAV Dated. 27/01/2025 Ref. Date 27/01/2025 Invoice Time 15:46 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	KALA MASUR -1	0713	1.00	30.00	7,100.00	0.00	2,130.00
2	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00
Oth	er Charges	Total Qty	2	60.00	Basic An	nount	4,920.00

Other Onlinges	rotal Gty	_	00.00		.,0=0.00
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
4.40 4.40				SGST TAX	0.00
Amount Chargeable (In Words ):				<u> </u>	
Rupees Four Thousand Nine Hundred Twenty	y Nine Only.			Net Amount	4,929.00

CGST0%+SGST0% On Rs.4920.00=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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/13410					
Party:SURESH YADAV	Dated.	27/01/2025	Ref. Date 27/01/2025				
	Invoice Time	15:46					
	G.R. No.	G.R. No.					
	Transport.						
Party Station KHEJROLI	Truck No.	Truck No. 8699					
Phone n	E-Way Bill No.	-					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL SANDEEP AGARWAL	ACK No	ACK No					

2. Choi. BE GAITBEEL AGAITMAE					Date : 1/1/19/3 00.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	KALA MASUR -1	0713	1.00	30.00	7,100.00	0.00	2,130.0	
2	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.0	

Other	Charges	Total Qty	2	60.00	Basic Amount	4,920.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 <b>Amoun</b>	4 . 40 It Chargeable (In Words ):				SGST TAX	0.00
	Four Thousand Nine Hundred Twenty N	line Only.			Net Amount	4,929.00

CGST0%+SGST0% On Rs.4920.00=Tax:0.00

Bankers Details:

E. & O.E.

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**