08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Party Station

Phone n



RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/15649 Party: MAHAVEER KIRANA BOLI Dated. 17/03/2025 Ref. Date 17/03/2025 Invoice Time 13:44

> G.R. No. Transport. **ABDULGANI**

Truck No.

E-Way Bill No.

IRN No **GST NO Unknown**

Broker. ACK No Date: 1/1/1975 00:00

			71011110			Date : 1/1/15/5 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MALKA MASUR-1	071340	1.00	30.00	7,100.00	0.00	2,130.00		
2	MOONG DAL(30KG)-1	071331	1.00	30.00	8,700.00	0.00	2,610.00		
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,550.00	0.00	2,865.00		
Oth	or Charges	Total Oty	2	00.00	Basic Am	ount	7,605.00		
υtn	er Charges	Total Qty	3	90.00	Dasic All	iourit	1,005.00		

Othio: Ona.;	900		. otal aty	 	,
Note				Oth.Charges	-34.00
MUDDAT EXP	KANTA	MAZDURI	THELI BHADA	CGST TAX	0.00
- 76.00 Amount Char	6.60 raeable (In	6.60 Worde \:	28.80	SGST TAX	0.00
Amount Chai	igeable (iii	wolus j.			
Rupees Seve	en Thousan	d Five Hundr	ed Seventy One Only.	Net Amount	7,571.00

CGST0%+SGST0% On Rs.7605.00=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

CASH

Lic No.: 3704/W **BILL OF SUPPLY**

Invoice Type CASH 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.COM Invoice No. SL/15649 Dated. 17/03/2025 Ref. Date 17/03/2025 Party: MAHAVEER KIRANA BOLI Invoice Time 13:44 G.R. No. Transport. **ABDULGANI** Truck No. **Party Station** E-Wav Bill No. Phone n IRN No **GST NO Unknown**

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Other Charges				Total Qty	3	90.00	Basic Amount	7,605.00
Note							Oth.Charges	-34.00
MUDDAT EXP	KANTA	MAZDURI		BHADA			CGST TAX	0.00
- 76.00	6.60	6.60	28	.80			SGST TAX	0.00
Amount Cha	rgeable (in	woras):						
Rupees Seve	en Thousan	d Five Hundi	red Seve	nty One Only.			Net Amount	7,571.00

CGST0%+SGST0% On Rs.7605.00=Tax:0.00

Bankers Details:

E. & O.E.

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