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.C	DKOOLWAL15@GMAIL.COM						
Party : QR CODE JAIPUR	Dated.	11/03/20	25 F	Ref. Date	11/03/2025			
	Invoice Time	Invoice Time 17:50						
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.							
Phone n	E-Way Bill No).						
GST NO UnRegistered	IRN No							
Broker. DL WITHOUT	ACK No	ACK No Date: 1/1/1975 00:0						
GN D : (OFG I	HSN Oty	Weigh	Doto	CST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,050.00	0.00	2,115.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.00	2,820.00
3	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00

Other	Charges	Total Qty	3	90.00	Basic Amo	unt	7,755.00
Note					Oth.Charge	es	13.00
KANTA	MAZDURI				CGST TAX	(0.00
6.60 Amoun	6.60 t Chargeable (In Words):				SGST TAX	(0.00
	Seven Thousand Seven Hundred Sixty	Eight Only.			Net Amou	nt	7,768.00

CGST0%+SGST0% On Rs.7755.00=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	DKOOLWAL15@GMAIL.C	Invoice No. SL/15543					
Party : QR CODE JAIPUR	Dated.	11/03/2025	Ref. Date 11/03/2025				
	Invoice Time	17:50					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.						
Phone n	E-Way Bill No	0.					
GST NO UnRegistered	IRN No						
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00				
S.No. Description Of Goods	HSN Code Qty	Weigh I	Rate GST Amount				

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
CHANA DAL(30KG)-1	071390	1.00	30.00	7,050.00	0.00	2,115.0
MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.00	2,820.0
MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.0
	MOONG DAL(30KG)-1	MOONG DAL(30KG)-1 071331	MOONG DAL(30KG)-1 071331 1.00	MOONG DAL(30KG)-1 071331 1.00 30.00	MOONG DAL(30KG)-1 071331 1.00 30.00 9,400.00	CHANA DAL(30KG)-1 071390 1.00 30.00 7,050.00 0.00 MOONG DAL(30KG)-1 071331 1.00 30.00 9,400.00 0.00

Oth	er Charges	Total Qty	3	90.00	Basic Am	ount	7,755.00
Note	Э				Oth.Char	ges	13.00
KAN'					CGST TA	λX	0.00
6.6 Am	0 6.60 bunt Chargeable (In Words):				SGST TA	λX	0.00
	lees Seven Thousand Seven Hundred Six	ty Eight Only.			Net Amo	unt	7,768.00

CGST0%+SGST0% On Rs.7755.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory