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

E 21, Regularit intesti of high markets, since to								
DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/15678						
Dated.	17/03/2025	Ref. Date 17/03/2025						
Invoice Time	Invoice Time 15:21							
G.R. No.								
Transport.	VISHANU							
Truck No.								
E-Way Bill No								
IRN No								
ACK No		Date: 1/1/1975 00:00						
	DKOOLWALIS@GMAIL.CO  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	DKOOLWAL15@GMAIL.COM  Dated. 17/03/2025 Invoice Time 15:21 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No						

	·						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	8,700.00	0.00	5,220.00
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,800.00	0.00	2,340.00

Other	Charges			Iotal	Qty	5	150.00	Basic Amount	12,060.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00	11.00 t Chargeable	e (In Wo	48.00					SGST TAX	0.00
	-	•	,						
Rupees	Twelve Tho	usand C	ne Hundr	ed Thirty Only.				Net Amount	12,130.00

CGST0%+SGST0% On Rs.12060.00=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	OM	Invoice No. SL/15678
Party: PRANJAL TRADING CO.	Dated.	17/03/2025	Ref. Date 17/03/2025
	Invoice Time	15:21	
	G.R. No.		
	Transport.	VISHANU	
Party Station BASSI	Truck No.		
Phone n	E-Way Bill No		
GST NO UnRegistered	IRN No		
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00

	OIL DE METHI BROKER	AOK NO			Date . 1/1/19/			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.0	
2	MOONG DAL(30KG)-1	071331	2.00	60.00	8,700.00	0.00	5,220.0	
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,800.00	0.00	2,340.0	

Other (	Charges			Total Qty	5	150.00	Basic Amount	12,060.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amoun	11.00 t Chargeable	e (In Wo	48.00 ords ):				SGST TAX	0.00
	-	•	one Hundred	Γhirty Only.			Net Amount	12,130.00

CGST0%+SGST0% On Rs.12060.00=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**