08ANOPG4101P1ZP GST NO

Broker. DL RAJESH SHARMA

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT Phone: 9314041588, 9414041588

Date: 1/1/1975 00:00

Phone: 0141-2990700

## RADHEY ENTERPRISES

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

iani kitisiii oi aj mandi, siita	ik koad, jan	UK					
DKOOLWAL15@GMAIL.CO	OOLWAL15@GMAIL.COM						
Dated.	10/03/2025	Ref. Date 10/03/2025					
Invoice Time	15:12						
G.R. No.							
Transport.							
Truck No.	RJ23GB6794						
E-Way Bill No.	E-Way Bill No.						
IRN No							
	DKOOLWAL15@GMAIL.CO  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No.	Invoice Time 15:12 G.R. No. Transport. Truck No. RJ23GB6794 E-Way Bill No.					

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,300.00	0.00	1,890.00
2	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00
		1	1	l		I	I

Other	Charges	Total Qty	2	60.00	Basic Am	ount	4,650.00
Note					Oth.Char	ges	9.00
KANTA	MAZDURI				CGST TA	λX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words ):				SGST TA	λX	0.00
	Four Thousand Six Hundred Fifty Nine	Only.			Net Amo	unt	4.659.00

CGST0%+SGST0% On Rs.4650.00=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 KE	RISHI UPAJ MANDI,	, SIK	AR ROAD	JAIPU	R				
FSS/	N NO.12215026001442 DK	OOLWAL15@GMA	IL.CO	OM	<u>l</u>	nvoice	No.	SL/15428		
Party : JOENOX CHOMU		Dated.	Dated. 10/03		25	Ref. Da	ite 1	0/03/2025		
		Invoice T	Invoice Time 15:12 G.R. No.							
		G.R. No.								
		Transpor	Transport. Truck No. RJ23GB6				36794			
Part	y Station CHOMU	Truck No								
	ne n	E-Way Bi	II No.	•						
GST NO 08OGGPS8346D1ZO										
	•									
Bro	ker. DL RAJESH SHARMA	ACK No		1	T		e: 1/	1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE	%	Amount		
1	CHANA(BLACK)-1	0713	1.00	30.00	6,300.0	0	0.00	1,890.00		
2	MOONG SABUT	0713	1.00	30.00	9,200.0	0	0.00	2,760.00		
Oth	er Charges	Total Qty	2	60.00	Basic A			4,650.00		
					Oth.Ch			9.00		

SGST TAX Amount Chargeable (In Words ): **Net Amount** Rupees Four Thousand Six Hundred Fifty Nine Only.

CGST0%+SGST0% On Rs.4650.00=Tax:0.00

Bankers Details:

E. & O.E.

KANTA

4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

4.40

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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- 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** 

0.00

0.00

4.659.00

**CGST TAX**