08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

in initiality of his minimum, blish						
DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM					
Dated.	29/01/2025	Ref. Date 29/01/2025				
Invoice Time	17:17					
G.R. No.						
Transport.	BAYANA BHARATPUR					
Truck No.						
E-Way Bill No.						
IRN No						
ACK No		Date: 1/1/1975 00:00				
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No	Invoice Time 17:17 G.R. No. Transport. BAYANA BH Truck No. E-Way Bill No. IRN No				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	5.00	150.00	6,900.00	0.00	10,350.00
2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,100.00	0.00	30,300.00

Otner	Cnarges		rotal Qty	15	450.00	Basic Amount	40,650.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amoun	33.00 It Chargeabl	144.00 e (In Words):				SGST TAX	0.00
	•	sand Eight Hundred Sixty	Only.			Net Amount	40,860.00

CGST0%+SGST0% On Rs.40650.00=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

	2 - 1, 14.10 2 11.11			,	,	0			
FSSA	I NO.12215026001442	DKOOLWAL1	5@GM	AIL.CO	Inv	Invoice No. SL/1352			
Part	y : JITENDRA KIRANA STORE	1	Dated. 29/0			25 Re	ef. Date 2	9/01/2025	
		I	Invoice Time 17:1		17:17				
		(G.R. No.						
		Transport. BAYANA B		A BHAR	HARATPUR				
Party Station MAHUWA Phone n		٦	Truck N	ю.					
		E	E-Way	Bill No.	0.				
GST	NO UnRegistered	I	RN No						
Brol	er. DL ASHISH KHANDELWAL	_	ACK No				Date: 1/	1/1975 00:00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	(071340	5.00	150.00	6,900.00	0.00	10,350.00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MALKA MASUR-1	071340	5.00	150.00	6,900.00	0.00	10,350.0
2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,100.00	0.00	30,300.0

Other (Charges		Total Qty	15	450.00	Basic Amount	40,650.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00 Chargoahl	144.00 e (In Words):				SGST TAX	0.00
	-	e (III words): sand Eight Hundred Six	ty Only.			Net Amount	40,860.00

CGST0%+SGST0% On Rs.40650.00=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