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

| E-24, KAJDII.            | ANI KKISHI ULAJ MANDI, SHK | AK KOAD, JAH         | UK                    |  |  |  |  |
|--------------------------|----------------------------|----------------------|-----------------------|--|--|--|--|
| FSSAI NO.12215026001442  | DKOOLWAL15@GMAIL.CO        | Invoice No. SL/14659 |                       |  |  |  |  |
| Party : RAHUL TRADERS    | Dated.                     | Dated. 20/02/2025    |                       |  |  |  |  |
|                          | Invoice Time               | 17:02                |                       |  |  |  |  |
|                          | G.R. No.                   |                      |                       |  |  |  |  |
|                          | Transport. AMAR G          |                      | OLDEN                 |  |  |  |  |
| Party Station PHAGI      | Truck No.                  |                      |                       |  |  |  |  |
| Phone n                  | E-Way Bill No.             | E-Way Bill No.       |                       |  |  |  |  |
| GST NO UnRegistered      | IRN No                     |                      |                       |  |  |  |  |
| Broker, DI BADHAY BROKER | ACK No                     |                      | Date : 1/1/1975 00:00 |  |  |  |  |

|       | DE HADHAT BROKER     | Acitino     |      |        | Date : 1/1/19/3 00.0 |               |           |  |  |
|-------|----------------------|-------------|------|--------|----------------------|---------------|-----------|--|--|
| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh  | Rate                 | GST<br>RATE % | Amount    |  |  |
| 1     | MASUR DAL-1          | 071390      | 5.00 | 150.00 | 7,450.00             | 0.00          | 11,175.00 |  |  |
|       |                      |             |      |        |                      |               |           |  |  |
|       |                      |             |      |        |                      |               |           |  |  |
|       |                      |             |      |        |                      |               |           |  |  |
|       |                      |             |      |        |                      |               |           |  |  |
|       |                      |             |      |        |                      |               |           |  |  |
|       |                      |             |      |        |                      |               |           |  |  |
|       |                      |             |      |        |                      |               |           |  |  |

| Other ( | Charges     |          |            | lotal           | Qty | 5 | 150.00 | Basic Amount | 11,1/5.00 |
|---------|-------------|----------|------------|-----------------|-----|---|--------|--------------|-----------|
| Note    |             |          |            |                 |     |   |        | Oth.Charges  | 70.00     |
| KANTA   | MAZDURI     | THELI    | BHADA      |                 |     |   |        | CGST TAX     | 0.00      |
| 11.00   | 11.00       |          | 48.00      |                 |     |   |        | SGST TAX     | 0.00      |
| Amoun   | t Chargeabl | e (In Wo | rds ):     |                 |     |   |        | 0001 1700    | 0.00      |
| Rupees  | Eleven Tho  | usand T  | wo Hundred | forty Five Only | /.  |   |        | Net Amount   | 11,245.00 |

CGST0%+SGST0% On Rs.11175.00=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/14659 |             |  |  |  |  |
|----------------------------|--------------------|----------------|----------------------|-------------|--|--|--|--|
| Party:RAHUL TRADERS        | Dated.             | 20/02/2025     | Ref. Date 20         | 0/02/2025   |  |  |  |  |
|                            | Invoice Time       | 17:02          |                      |             |  |  |  |  |
|                            | G.R. No.           |                |                      |             |  |  |  |  |
|                            | Transport.         | AMAR GOL       | DEN                  |             |  |  |  |  |
| Party Station PHAGI        | Truck No.          |                |                      |             |  |  |  |  |
| Phone n                    | E-Way Bill No      | E-Way Bill No. |                      |             |  |  |  |  |
| GST NO UnRegistered        | IRN No             |                |                      |             |  |  |  |  |
| Broker. DL RADHAY BROKER   | ACK No             |                | Date: 1/1            | /1975 00:00 |  |  |  |  |
| S.No. Description Of Goods | HSN<br>Code Qty    | Weigh R        | tate GST             | Amount      |  |  |  |  |

|       | OIL DE HADHAT BHOKEH | AOR NO      | ,    |        | Date . 1/1/19/3 00:00 |               |           |  |  |
|-------|----------------------|-------------|------|--------|-----------------------|---------------|-----------|--|--|
| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh  | Rate                  | GST<br>RATE % | Amount    |  |  |
| 1     | MASUR DAL-1          | 071390      | 5.00 | 150.00 | 7,450.00              | 0.00          | 11,175.00 |  |  |
|       |                      |             |      |        |                       |               |           |  |  |
|       |                      |             |      |        |                       |               |           |  |  |
|       |                      |             |      |        |                       |               |           |  |  |
|       |                      |             |      |        |                       |               |           |  |  |
|       |                      |             |      |        |                       |               |           |  |  |
|       |                      |             |      |        |                       |               |           |  |  |
|       |                      |             |      |        |                       |               |           |  |  |
|       |                      |             |      |        |                       |               |           |  |  |
|       |                      |             |      |        |                       |               |           |  |  |
|       |                      |             |      |        |                       |               |           |  |  |
|       |                      |             |      |        |                       |               |           |  |  |
|       |                      |             |      |        |                       |               |           |  |  |

| Other | Charges               |          |       | Total Oty       | 5 | 5 | 150.00 | Basic Amount | 11,175.00 |
|-------|-----------------------|----------|-------|-----------------|---|---|--------|--------------|-----------|
| Note  |                       |          |       |                 |   |   |        | Oth.Charges  | 70.00     |
| KANTA | MAZDURI               | THELI    | BHADA |                 |   |   |        | CGST TAX     | 0.00      |
| 11.00 | 11.00<br>It Chargeabl | a (In Wa | 48.00 |                 |   |   |        | SGST TAX     | 0.00      |
|       | •                     | •        | ,     | orty Five Only. |   |   |        | Net Amount   | 11,245.00 |

CGST0%+SGST0% On Rs.11175.00=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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