GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Phone n



Invoice Type CREDIT
Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES
F-24 RATIDHANI KRISHI IIPA I MANDI, SIKAR ROAD, JAIPUR

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FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/14541							
Party: AGARSEN TRADERS PHAGI	Dated.	18/02/2025	Ref. Date 18/02/2025						
	Invoice Time	16:32	•						
	G.R. No.								
	Transport.								
Party Station PHAGI	Truck No.	4212							
. arry cranon i in ton									

E-Way Bill No.

IRN No

GST NO 08AFUP,J9076Q1Z5

Broker. DL RADHAY BROKER ACK No Date: 1/1/1975 00:00

DIO	CI. DE NADHAT BRUKER	ACK NO			Date: 1/1/19/5 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD DAL-1	071331	3.00	90.00	9,600.00	0.00	8,640.00		
2	MASUR DAL-1	071390	5.00	150.00	7,475.00	0.00	11,212.50		
3	MALKA MASUR-1	071340	3.00	90.00	7,350.00	0.00	6,615.00		
4	URAD MOGAR-1	071331	5.00	150.00	10,200.00	0.00	15,300.00		
5	KALA MASUR -1	0713	1.00	30.00	7,050.00	0.00	2,115.00		
Oth	er Charges	Total Qtv	17	510.00	Basic An	nount	43,882.50		

Other	Citalyes	Total Gty	17	310.00	Dasic Amount	+0,002.00
Note					Oth.Charges	74.50
KANTA	MAZDURI				CGST TAX	0.00
37.40	37.40				SGST TAX	0.00
Amoun	t Chargeable (In Words):				SUSTIAN	0.00
Rupees	Forty Three Thousand Nine Hundred Fif	fty Seven Only	y .		Net Amount	43.957.00

CGST0%+SGST0% On Rs.43882.50=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

DKOOLWAL15	@GM	AIL.CC	In	Invoice No. SL/14541				
Dated.		18/02/2025 Ref. Date 18/02/202						
In	Invoice Time		16:32					
G	.R. No).						
Tr	ransp	ort.						
Tı	ruck N	k No. 4212						
		Bill No.						
AC	CK No				Date: 1/	1/1975 00:00		
		Qty	Weigh	Rate	GST RATE %	Amount		
	I D III G T T T E III A	Dated. Invoice G.R. No Transp Truck N	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No	Invoice Time 16:32 G.R. No. Transport. Truck No. 4212 E-Way Bill No. IRN No ACK No	Dated. 18/02/2025 F Invoice Time 16:32 G.R. No. Transport. Truck No. 4212 E-Way Bill No. IRN No ACK No HSN Oty Weigh Rate	Dated.		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	3.00	90.00	9,600.00	0.00	8,640.00
2	MASUR DAL-1	071390	5.00	150.00	7,475.00	0.00	11,212.50
3	MALKA MASUR-1	071340	3.00	90.00	7,350.00	0.00	6,615.00
4	URAD MOGAR-1	071331	5.00	150.00	10,200.00	0.00	15,300.00
5	KALA MASUR -1	0713	1.00	30.00	7,050.00	0.00	2,115.00

Other	Charges	Total Qty	17	510.00	Basic Am	ount	43,882.50
Note					Oth.Charg	ges	74.50
KANTA	MAZDURI				CGST TA	X	0.00
37.40	37.40 t Chargeable (In Words):				SGST TA	Х	0.00
	Forty Three Thousand Nine Hundred Fi	fty Seven O	nly.		Net Amou	unt	43,957.00

CGST0%+SGST0% On Rs.43882.50=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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