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

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DKOOLWA	AL15@GMAIL.CO	Invoice No. SL/14685						
SH KUMAR	Dated.	21/02/2025	Ref. Date 21/02/2025					
	Invoice Time	15:47	•					
	G.R. No.							
	Transport.	VISHANU						
	Truck No.							
	E-Way Bill No							
	IRN No							
	ACK No		Date: 1/1/1975 00:00					
	DKOOLWA	DKOOLWAL15@GMAIL.CO ESH KUMAR    Dated     Invoice Time     G.R. No.     Transport     Truck No.     E-Way Bill No     IRN No	DKOOLWAL15@GMAIL.COM  ESH KUMAR    Dated.   21/02/2025     Invoice Time   15:47     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	CHANA DAL(30KG)-1	071390	2.00	60.00	7,150.00	0.00	4,290.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00

Other	Charges		Total Qty	4	120.00	Basic Amount	9,870.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 It Chargeah	38.40 le (In Words ):				SGST TAX	0.00
	-	sand Nine Hundred Twe	enty Six Only.			Net Amount	9,926.00
			, ,			rtot / unount	0,020.00

CGST0%+SGST0% On Rs.9870.00=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	DKOOLWAI	L15@GM	AIL.CO	OM	In	voice No.	SL/14685
Party: JAGDISH NARAYAN SURESH	I KUMAR	Dated.		21/02/202	25 F	Ref. Date 2	21/02/2025
	Invoice	Time	15:47				
		G.R. No	).				
		Transp	ort.	VISHAN	U		
Party Station BASSI		Truck N	lo.				
Phone n		E-Way	Bill No.				
GST NO 08EAVPS5100N1ZY		IRN No					
Broker. DL METHI BROKER		ACK No				Date: 1	/1/1975 00:00
GN D : C OFG I		HSN	04	XX7-:-1-	D-4-	GST	A

_							Date: 1/1/17/2 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,150.00	0.00	4,290.00			
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00			

Other	Charges		Total Qty	4	120.00	Basic Amount	9,870.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 <b>Amoun</b>	8.80 It Chargeabl	38.40 le (In Words ):				SGST TAX	0.00
	•	sand Nine Hundred Twe	enty Six Only.			Net Amount	9,926.00

CGST0%+SGST0% On Rs.9870.00=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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