08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	Invoice No. SL/1436		
Party: MAHAVEER TRADING CO. SAHPURA	Dated.	15/02/2025	Ref. Date 15/02/2025	
	Invoice Time	13:40	•	
	G.R. No.			
	Transport.			
Party Station SAHPURA	Truck No.	2632		
Phone n	E-Way Bill No).		
GST NO UnRegistered	IRN No			
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00	

	DE INDING BROKEN				Date: 1/1/17/5			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	1.00	30.00	8,600.00	0.00	2,580.00	
2	ARHAR DAL-1	071339	1.00	30.00	10,600.00	0.00	3,180.00	
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,250.00	0.00	2,175.00	
4	MALKA MASUR-1	071340	2.00	60.00	7,350.00	0.00	4,410.00	
5	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,400.00	0.00	2,520.00	

Other Charges	Total Qty	6	180.00	Basic Am	ount	14,865.00
Note				Oth.Char	ges	26.00
KANTA MAZDURI				CGST TA	X	0.00
Amount Chargeable (In Words):				SGST TA	X	0.00
Rupees Fourteen Thousand Eight Hundred	Ninety One Only	/.		Net Amou	unt	14,891.00

CGST0%+SGST0% On Rs.14865.00=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

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

	E-24, RAJDHANI KRISH	I UPAJ MANI	DI, SIK	AR ROAD,	, JAIPUR					
FSSA	I NO.12215026001442 DKOOL	LWAL15@GMAIL.COM Invoice No. SL/1								
Part	y :MAHAVEER TRADING CO. SAHPURA	Dated.	Dated.		25 R	ef. Date 1	5/02/2025			
		Invoice	Invoice Time 1 G.R. No.		13:40					
		Transp	ort.							
Party Station SAHPURA Phone n GST NO UnRegistered		Truck N	Truck No. 2632							
		E-Way	E-Way Bill No.							
		IRN No	IRN No							
Brol	ker. DL RADHAY BROKER	ACK No				Date: 1/	1/1975 00:00			
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		Couc				KAIL 76	
1	KABULI CHANA-1	071332	1.00	30.00	8,600.00	0.00	2,580.0
2	ARHAR DAL-1	071339	1.00	30.00	10,600.00	0.00	3,180.0
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,250.00	0.00	2,175.0
4	MALKA MASUR-1	071340	2.00	60.00	7,350.00	0.00	4,410.0
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		1		l			

Other 0	Charges		Total Qty	6	180.00	Basic Amount	14,865.00
Note						Oth.Charges	26.00
KANTA	MAZDURI					CGST TAX	0.00
13.20	13.20 t Chargeable (In V	lorde \:				SGST TAX	0.00
	•	nd Eight Hundred N	linety One Only.			Net Amount	14,891.00

CGST0%+SGST0% On Rs.14865.00=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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