08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY **RADHEY ENTERPRISES**

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

	I NO.12215026001442	DKOOLWAL15@GM	KOOLWAL15@GMAIL.COM				Invoice No. SL/15863			
Party	:SHANTI TRADING CO.	Dated.		19/03/20)25 R	ef. Date 1	9/03/2025			
		Invoice	Time	17:16						
		G.R. No	o.							
		Transp	ort.							
Party	Station KANOTA	Truck N	No.							
Phoi	ne n	E-Way	Bill No.							
	NO UnRegistered	IRN No								
Brok	er. DL SUSHIL JHALANI	ACK No				Date: 1/	/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHANA DAL(30KG)-1	071390	1.00	30.00	6,800.00	0.00	2,040.00			
2	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00			
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,800.00	0.00	2,340.00			
4	URAD DAL-1	071331	1.00	30.00	9,700.00	0.00	2,910.00			
5	MOONG SABUT	0713	10.00	300.00	9,350.00	0.00	28,050.00			
6	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00			
7	ARHAR DAL-1	071339	1.00	30.00	10,100.00	0.00	3,030.00			
8	CHANA(BLACK)-1	0713	1.00	30.00	5,900.00	0.00	1,770.00			
9	MATAR-1	0713	1.00	30.00	4,350.00	0.00	1,305.00			
10	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00			
	CHANA(BLACK)-1	0713	1.00	30.00	6,100.00	0.00	1,830.00			

Other	r Charges	To	tal Qty	20	600.00	Basic Am	ount	50,445.00
Note						Oth.Char	ges	88.00
KANTA	MAZDURI					CGST TA	١X	0.00
44.00 Amou	44.00 nt Chargeable (In Words):					SGST TA	λX	0.00
	es Fifty Thousand Five Hundred Thirty	/ Three (Only.			Net Amo	unt	50,533.00

CGST0%+SGST0% On Rs.50445.00=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

Party : SHANTI TRADING CO.		Dated.	Dated.		25 R	ef. Date	19/03/2025	
		Invoice	Time	17:16				
		G.R. No	G.R. No.					
		Transp	Transport.					
Party Station KANOTA Phone n		Truck I	Truck No.					
		E-Way	E-Way Bill No.					
	NO UnRegistered	IRN No						
	ker. DL SUSHIL JHALANI	ACK No				Date · 1	/1/1975 00:0	
	Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount	
	-	Code				RATE %		
1	CHANA DAL(30KG)-1	071390	1.00	30.00	6,800.00	0.00		
2	MOONG SABUT	0713	1.00	30.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.00	,	
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00		0.00		
4	URAD DAL-1	071331	1.00	30.00		0.00		
5	MOONG SABUT	0713	10.00	300.00		0.00		
6	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00		
7	ARHAR DAL-1	071339	1.00	30.00	10,100.00	0.00	3,030.00	
8	CHANA(BLACK)-1	0713	1.00	30.00	5,900.00	0.00	,	
9	MATAR-1	0713	1.00	30.00	4,350.00	0.00	1,305.00	
10	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00	
11	CHANA(BLACK)-1	0713	1.00	30.00	6,100.00	0.00	1,830.00	
Other Charges		Total Qty	20	600.00	Basic Am		50,445.00	
Note					Oth.Char	•	88.00	
KANTA MAZDURI 44.00 44.00				CGST TAX			0.00	
	ount Chargeable (In Words):				SGST TA	AX	0.00	
Rupees Fifty Thousand Five Hundred Thirty Three Only.					Net Amount		50,533.00	
	ST0%+SGST0% On Rs.50445.00 kers Details :)=Tax:0.00						

Declaration

E. & O.E.

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For RADHEY ENTERPRISES