08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/16029				
Party : SHANTI TRADING CO.	Dated.	24/03/2025	Ref. Date	e 24/03/2025		
	Invoice Time	18:09	,			
	G.R. No.					
	Transport.					
Party Station KANOTA	Truck No.					
Phone n	E-Way Bill No	-				
GST NO UnRegistered	IRN No					
Broker. DL SUSHIL JHALANI	ACK No		Date :	1/1/1975 00:00		
	HSN	*** * * *	, com			

							1
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00
2	KABULI CHANA-1	071332	1.00	30.00	8,500.00	0.00	2,550.00
3	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00
4	MOONG SABUT	0713	10.00	300.00	9,450.00	0.00	28,350.00
5	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00
1		1	l	I	1	1 .	1

Other	Charges	Total Qty	14	420.00	Basic Am	ount	39,330.00
Note					Oth.Char	ges	62.00
KANTA	MAZDURI				CGST TA	λX	0.00
30.80 Amour	30.80 nt Chargeable (In Words):				SGST TA	λX	0.00
	s Thirty Nine Thousand Three Hun	dred Ninety Two C	nly.		Net Amo	unt	39,392.00

CGST0%+SGST0% On Rs.39330.00=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

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSSA	E-24, RAJDHANI KRISHI I NO.12215026001442 DKOOLV	VAL15@GM		,		oice No	. SL/16029			
Part	:SHANTI TRADING CO.	Dated.	Dated.		25 R	ef. Date	24/03/2025			
-		Invoice	Invoice Time 18:0		18:09					
		G.R. No).							
		Transp								
Part	y Station KANOTA	Truck N	lo.							
Pho	ne n	E-Way	Bill No.) <u>.</u>						
GST	NO UnRegistered	IRN No								
Brol	er. DL SUSHIL JHALANI	ACK No				Date :	1/1/1975 00:00			
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Oth	er Charges	Total Qty	14	420.00	Basic Am		39,330.00			
	Note				Oth.Charges 62.00					
KANTA MAZDURI 30.80 30.80					CGST TA	0.00				
	ount Chargeable (In Words):				SGST TA	ΑX	0.00			
Rupees Thirty Nine Thousand Three Hundred Ninety Two Only.				Net Amount 39,392		39,392.00				
Banl	ST0%+SGST0% On Rs.39330.00=Tax Kers Details :	:0.00								

SBI V.K.I.AREA, JAIPUR

E. & O.E.

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