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

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DKOOLWA	AL15@GMAIL.C	Invoice No. SL/16078					
JOTAWADA	Dated.	26/03/2025	Ref. Date 26/03/2025				
		11:54	-				
	Transport.						
	Truck No.	8311					
Party Station JAIPUR Phone n GST NO Unknown							
RAKASH	ACK No		Date: 1/1/1975 00:00				
	DKOOLWA JOTAWADA	DKOOLWAL15@GMAIL.C JOTAWADA Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	DKOOLWAL15@GMAIL.COM				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	11,000.00	0.00	16,500.00
2	KABULI CHANA-1	071332	3.00	90.00	7,700.00	0.00	6,930.00
3	ARHAR DAL-1	071339	7.00	210.00	10,200.00	0.00	21,420.00
4	MOONG SABUT	0713	2.00	60.00	9,500.00	0.00	5,700.00

Other	Charges	Total Qty	17	510.00	Basic Amount	50,550.00
Note					Oth.Charges	75.00
KANTA	MAZDURI				CGST TAX	0.00
37.40	37.40 at Chargeable (In Words):				SGST TAX	0.00
	Fifty Thousand Six Hundred Twenty Fiv	e Only.			Net Amount	50,625.00

CGST0%+SGST0% On Rs.50550.00=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 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

	E-24, KAJD	IIANI KKISIII UI	AJ MAN	DI, SIK	an nuad,	JAIFUK				
FSSA	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					Inv	Invoice No. SL/16078			
Party: B.M.TRADING COMPANY JOTAWADA			Dated.			26/03/2025 Ref. Date 26/03/202				
		Invoice	11:54							
		G.R. No								
			Transport.							
Party Station JAIPUR Phone n		Truck I	Truck No.		8311					
		E-Way	Bill No.							
GST NO Unknown										
Bro	ker. DL HARISH JI SATYAI	PRAKASH	ACK No)			Date: 1/	1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1		071332	5.00	150.00	11,000.00	0.00	16,500.00		
_	TARTE CHANA		071222	2.00	00.00	7 700 00	0.00	6 020 00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	11,000.00	0.00	16,500.0
2	KABULI CHANA-1	071332	3.00	90.00	7,700.00	0.00	6,930.0
3	ARHAR DAL-1	071339	7.00	210.00	10,200.00	0.00	21,420.0
4	MOONG SABUT	0713	2.00	60.00	9,500.00	0.00	5,700.0

Other	Charges	Total Qty	17	510.00	Basic Amount	50,550.00
Note					Oth.Charges	75.00
KANTA	MAZDURI				CGST TAX	0.00
37.40	37.40 nt Chargeable (In Words):				SGST TAX	0.00
	s Fifty Thousand Six Hundred Twenty	Five Only.			Net Amount	50,625.00

CGST0%+SGST0% On Rs.50550.00=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.
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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory