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/13712					
Party : GARG SALES MAHUWA	Dated.	03/02/2025	Ref. Date	03/02/2025			
	Invoice Time	14:04	*				
	G.R. No.						
	Transport.	BALI					
Party Station MAHUWA	Truck No.						
Phone n	E-Way Bill No	-					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL HEMANT GOVINDAM	ACK No		Date :	1/1/1975 00:00			
GN D ' " OFG 1	HSN Oty	Weigh D	oto GST	Amount			

	,						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,100.00	0.00	10,650.00
2	ARHAR DAL-1	071339	1.00	30.00	9,700.00	0.00	2,910.00
3	URAD DAL-1	071331	1.00	30.00	9,650.00	0.00	2,895.00
4	URAD MOGAR-1	071331	1.00	30.00	10,500.00	0.00	3,150.00
5	MALKA MASUR-1	071340	2.00	60.00	7,100.00	0.00	4,260.00
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				l			
				l			
				l			
				l			
				l			
				l			
				l			

Othe	Charges			To	tal Qty	10	300.00	Basic Am	ount		23,865.00
Note								Oth.Char	ges		140.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX		0.00
22.00	22.00 nt Chargeabl	e (In Wo	96.00 arde):					SGST TA	١X		0.00
	•	•	and Five Only.					Net Amo	unt	:	24,005.00

CGST0%+SGST0% On Rs.23865.00=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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

90 5 39 1 31 1	me	03/02/202 14:04 BALI Weigh 150.00 30.00	Rate 7,100.00		
No. sport. k No. ay Bill No No	Qty 5.00 1.00	Weigh 150.00 30.00	7,100.00	GST RATE %	
Section Sect	Qty 5.00 1.00	Weigh 150.00 30.00	7,100.00	GST RATE %	
No	Qty 5.00 1.00	Weigh 150.00 30.00	7,100.00	GST RATE %	/1/1975 00:00 Amount
No C C C C C C C C C C C C C C C C C C C	Qty 5.00 1.00	150.00 30.00	7,100.00	GST RATE %	
No	Qty 5.00 1.00	150.00 30.00	7,100.00	GST RATE %	
No C 90 5 39 1 31 1 31 1	5.00 1.00 1.00	150.00 30.00	7,100.00	GST RATE %	
90 5 39 1 31 1	5.00 1.00 1.00	150.00 30.00	7,100.00	GST RATE %	
90 5 39 1 31 1	5.00 1.00 1.00	150.00 30.00	7,100.00	RATE %	Amount
39 1 31 1 31 1	1.00	30.00	,	0.00	
31 1	1.00		0.700.00	0.00	10,650.00
31 1			9,700.00	0.00	2,910.00
	1.00	30.00	9,650.00	0.00	2,895.00
10 2		30.00	10,500.00	0.00	3,150.00
	2.00	60.00	7,100.00	0.00	4,260.00
Oty	10	300.00	Basic Am	ount	23,865.00
			Oth.Char	ges	140.00
			CGST TA	ιX	0.00
			SGST TA	X	0.00
			Net Amo	unt	24,005.00
2	Qty	⊋ty 10	•	Oth.Char CGST TA	Oth.Charges CGST TAX SGST TAX

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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