08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, 101, 1011	i ixixibili C	110 111111101, 0111	111 110/110, 3/111	CIC
FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.CO	OM	Invoice No. SL/14734
Party: LAXMINARAYAN ANILKUMA	R BALAJI	Dated.	22/02/2025	Ref. Date 22/02/2025
		Invoice Time	14:01	
		G.R. No.		
		Transport.	BALI	
Party Station BALAJI		Truck No.		
Phone n		E-Way Bill No	-	
GST NO UnRegistered		IRN No		
Broker. DL GOPAL		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	5.00	150.00	7,000.00	0.00	10,500.00	
2	KABULI CHANA-1	071332	3.00	90.00	8,400.00	0.00	7,560.00	
3	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00	

Othe	er Charges			To	tal Qty	9	270.00	Basic Am	nount	20,220.00
Note								Oth.Char	ges	126.00
KANT		THELI	BHADA					CGST TA	AΧ	0.00
19.8 Amo	0 19.80 unt Chargeabl	e (In Wo	86.40 ords):					SGST TA	ΑX	0.00
	es Twenty Tho	•	,	d Forty Six	Only.			Net Amo	unt	20,346.00

CGST0%+SGST0% On Rs.20220.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO	M	In	Invoice No. SL/14734			
Party: LAXMINARAYAN ANILKU	JMAR BALAJI	Dated.		22/02/20	25 R	ef. Date 2	22/02/2025		
		Invoice	e Time	14:01					
		G.R. N	G.R. No.						
		Transport.		BALI					
Party Station BALAJI Phone n GST NO UnRegistered		Truck	Truck No.						
		E-Way Bill No.							
		IRN No							
Broker. DL GOPAL	ACK No Date: 1/1/1975								
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

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MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.0
	CHANA DAL(30KG)-1 KABULI CHANA-1	Code Code CHANA DAL(30KG)-1 071390 KABULI CHANA-1 071332	Code Qty CHANA DAL(30KG)-1 071390 5.00 KABULI CHANA-1 071332 3.00	Chana Dal (30KG)-1 071390 5.00 150.00 KABULI CHANA-1 071332 3.00 90.00	CHANA DAL(30KG)-1 071390 5.00 150.00 7,000.00 KABULI CHANA-1 071332 3.00 90.00 8,400.00	CHANA DAL(30KG)-1 071390 5.00 150.00 7,000.00 0.00 KABULI CHANA-1 071332 3.00 90.00 8,400.00 0.00

Other	Charges			Total Qty	9	270.00	Basic Amount	20,220.00
Note							Oth.Charges	126.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
19.80	19.80 t Chargeabl	o (In Wo	86.40				SGST TAX	0.00
	•	•	,					
Rupees	Twenty The	ousand T	hree Hundred	Forty Six Only.			Net Amount	20,346.00

CGST0%+SGST0% On Rs.20220.00=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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