



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
BILL OF SUPPLY							
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/15905			
Party :SHANTI TRADING CO.		Dated.	20/03/2025	Ref. Date 20/03/2025			
		Invoice Time	17:43				
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
Party Station KANOTA		IRN No					
Phone n							
GST NO UnRegistered							
Broker. 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	ARHAR DAL-1	071339	1.00	30.00	10,100.00	0.00	3,030.00
2	URAD DAL-1	071331	1.00	30.00	9,700.00	0.00	2,910.00
3	URAD MOGAR-1	071331	1.00	30.00	10,300.00	0.00	3,090.00
4	CHANA(BLACK)-1	0713	11.00	330.00	5,900.00	0.00	19,470.00
5	ARHAR DAL-1	071339	2.00	60.00	10,000.00	0.00	6,000.00
6	MATAR-1	0713	2.00	60.00	4,900.00	0.00	2,940.00
7	MOONG MOGAR(30KG)-1	071390	5.00	150.00	6,500.00	0.00	9,750.00
8	MALKA MASUR-1	071340	7.00	210.00	7,150.00	0.00	15,015.00
9	KABULI CHANA-1	071332	2.00	60.00	7,600.00	0.00	4,560.00
10	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,000.00	0.00	3,000.00
11	MOTH SABUT	071339	3.00	90.00	6,700.00	0.00	6,030.00
12	URAD SABUT-1	0713	5.00	150.00	9,000.00	0.00	13,500.00
13	CHANA(BLACK)-1	0713	10.00	300.00	6,050.00	0.00	18,150.00
14	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00
15	MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.00	5,700.00
16	ARHAR DAL-1	071339	1.00	30.00	11,000.00	0.00	3,300.00
17	MALKA MASUR-1	071340	1.00	30.00	7,600.00	0.00	2,280.00
18	KABULI CHANA-1	071332	1.00	30.00	8,000.00	0.00	2,400.00

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				What's app 9314041588			
Lic No.: 3704/W				(M) 9414041588			
				Phone: 0141-2990700			
BILL OF SUPPLY							
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI No.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/15905			
Party :SHANTI TRADING CO.		Dated.		20/03/2025	Ref. Date 20/03/2025		
		Invoice Time		17:43			
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
		IRN No					
Party Station KANOTA							
Phone n							
GST NO UnRegistered							
Broker. 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	ARHAR DAL-1	071339	1.00	30.00	10,100.00	0.00	3,030.00
2	URAD DAL-1	071331	1.00	30.00	9,700.00	0.00	2,910.00
3	URAD MOGAR-1	071331	1.00	30.00	10,300.00	0.00	3,090.00
4	CHANA(BLACK)-1	0713	11.00	330.00	5,900.00	0.00	19,470.00
5	ARHAR DAL-1	071339	2.00	60.00	10,000.00	0.00	6,000.00
6	MATAR-1	0713	2.00	60.00	4,900.00	0.00	2,940.00
7	MOONG MOGAR(30KG)-1	071390	5.00	150.00	6,500.00	0.00	9,750.00
8	MALKA MASUR-1	071340	7.00	210.00	7,150.00	0.00	15,015.00
9	KABULI CHANA-1	071332	2.00	60.00	7,600.00	0.00	4,560.00
10	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,000.00	0.00	3,000.00
11	MOTH SABUT	071339	3.00	90.00	6,700.00	0.00	6,030.00
12	URAD SABUT-1	0713	5.00	150.00	9,000.00	0.00	13,500.00
13	CHANA(BLACK)-1	0713	10.00	300.00	6,050.00	0.00	18,150.00
14	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00
15	MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.00	5,700.00
16	ARHAR DAL-1	071339	1.00	30.00	11,000.00	0.00	3,300.00
17	MALKA MASUR-1	071340	1.00	30.00	7,600.00	0.00	2,280.00
18	KABULI CHANA-1	071332	1.00	30.00	8,000.00	0.00	2,400.00

Other Charges	Total Qty	58	1,740.0	Basic Amount	127,365.00
Note				Oth.Charges	274.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
127.60 127.60 19.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	127,639.00
Rupees One Lakh Twenty Seven Thousand Six Hundred Thirty Nine Only.					
CGST0%+SGST0% On Rs.127365.00=Tax:0.00					
Bankers Details :					
SBI V.K.I.AREA , JAIPUR					
A/C NO. 61295167322 , IFSC CODE : SBIN0031978					
Declaration					
For RADHEY ENTERPRISES					
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					

Other Charges	Total Qty	58	1,740.0	Basic Amount	127,365.00
Note				Oth.Charges	274.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
127.60 127.60 19.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	127,639.00
Rupees One Lakh Twenty Seven Thousand Six Hundred Thirty Nine Only.					
CGST0%+SGST0% On Rs.127365.00=Tax:0.00					
Bankers Details :					
SBI V.K.I.AREA , JAIPUR					
A/C NO. 61295167322 , IFSC CODE : SBIN0031978					
Declaration					
For RADHEY ENTERPRISES					
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					