08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIAN	u ixididi ol aj mandi, bux	an noad, jaii	UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	WAL15@GMAIL.COM				
Party : M.G. TRADERS, BAD PIPLI	Dated.	24/03/2025	Ref. Date 24/03/2025			
	Invoice Time	17:01				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	Truck No. 0488				
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No				
Broker, DI BAJESH SHARMA	ACK No		Dato : 1/1/1075 00:00			

DIOREI. DE NAJESTI STIANWA		ACK NO	ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,200.00	0.00	6,120.00		
2	ARHAR DAL-1	071339	1.00	30.00	11,050.00	0.00	3,315.00		
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,350.00	0.00	2,805.00		
4	CHANA DAL(30KG)-1	071390	1.00	30.00	6,850.00	0.00	2,055.00		
5	CHANA(BLACK)-1	0713	2.00	60.00	6,150.00	0.00	3,690.00		
6	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00		
7	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,300.00	0.00	6,180.00		
				1					

Other	Charges	Total Qty	10	300.00	Basic Am	ount	26,955.00
Note					Oth.Char	ges	44.00
KANTA	MAZDURI				CGST TA	١X	0.00
22.00 Amour	22.00 nt Chargeable (In Words):				SGST TA	λX	0.00
	Twenty Six Thousand Nine Hundred	l Ninety Nine Or	ıly.		Net Amo	unt	26,999.00

CGST0%+SGST0% On Rs.26955.00=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 UPAI MANDI, SIKAR ROAD, JAIPUR

	2-2-1, 10:1312111111	11 121(15)111 01 115	TATETAT	, 1, DIIX	, nomb	JAME OIL			
FSSA	I NO.12215026001442	DKOOLWAL1	WAL15@GMAIL.COM Invoice No. SL/160						
Part	y :M.G. TRADERS, BAD PIPLI		Dated. 2			25 R	ef. Date 2	24/03/2025	
		I	nvoice	Time	17:01	*			
			G.R. No.						
		-	Transp	ort.					
Party Station JAIPUR Phone n		-	Truck N	lo.	0488				
		E							
	GST NO UnRegistered		IRN No						
Brol	(er. DL RAJESH SHARMA		ACK No				Date: 1/	1/1975 00:00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1		071390	2.00	60.00	10 200 00	0.00	6 120 00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,200.00	0.00	6,120.00
2	ARHAR DAL-1	071339	1.00	30.00	11,050.00	0.00	3,315.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,350.00	0.00	2,805.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	6,850.00	0.00	2,055.00
5	CHANA(BLACK)-1	0713	2.00	60.00	6,150.00	0.00	3,690.00
6	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00
7	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,300.00	0.00	6,180.00
1							

Other	Charges	Total Qty	10	300.00	Basic Am	ount	26,955.00
Note					Oth.Char	ges	44.00
KANTA	MAZDURI				CGST TA	λX	0.00
22.00					SGST TA	·Χ	0.00
Amou	nt Chargeable (In Words):						
Rupee	s Twenty Six Thousand Nine Hui	ndred Ninety Nine O	nly.		Net Amo	unt	26,999.00

CGST0%+SGST0% On Rs.26955.00=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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Authorised Signatory