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 UPAT MANDI SIKAR ROAD TAIPUR

E-24, KAJDIIANI KKI	SIII UFAJ MANDI, SIK	an nuad, jah	UK			
FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	OM	Invoice No. SL/14183			
Party: HARI RAM BRIJESH KUMAR	Dated.	12/02/2025	Ref. Date 12/02/2025			
	Invoice Time	Invoice Time 13:55				
	G.R. No.					
	Transport.	KOTHPUTLI	SAHAPURA			
Party Station KOTPUTLI	Truck No.					
Phone n	E-Way Bill No	_				
GST NO UnRegistered	IRN No					
Broker, DI GIRVAR II	ACK No		Date : 1/1/1975 00:0			

	DE GITTAITO	7.0.1			Date . 1/1/17/3 0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,450.00	0.00	21,945.00	
2	MOONG DAL(30KG)-1	071331	4.00	120.00	9,550.00	0.00	11,460.00	
3	MOONG SABUT	0713	1.00	30.00	9,350.00	0.00	2,805.00	
4	URAD DAL-1	071331	1.00	30.00	10,600.00	0.00	3,180.00	
5	CHANA DAL(30KG)-1	071390	3.00	90.00	7,650.00	0.00	6,885.00	
6	CHANA(BLACK)-1	0713	1.00	30.00	6,650.00	0.00	1,995.00	
7	URAD MOGAR-1	071331	1.00	30.00	12,150.00	0.00	3,645.00	
8	URAD MOGAR-1	071331	4.00	120.00	7,550.00	0.00	9,060.00	
9	ARHAR DAL-1	071339	1.00	30.00	10,700.00	0.00	3,210.00	

Other	Citalyes		Total Gty	23	030.00	Dasio / illicant	04,100.00
Note						Oth.Charges	322.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
50.60	50.60	220.80				SGST TAX	0.00
Amoun	t Chargeabl	e (In Words):				33.3. 1700	0.00
Rupees	Sixty Four	Thousand Five Hundred	Seven Only.			Net Amount	64,507.00

Total Oty

CGST0%+SGST0% On Rs.64185.00=Tax:0.00

Bankers Details:

Other Charges

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

64 185 00

600 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

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	DKOOLWAL15@GMAIL.CO	Invoice No. SL/14183				
Party: HARI RAM BRIJESH KUMAR	Dated.	12/02/2025	Ref. Date 12/02/2025			
	Invoice Time	13:55				
	G.R. No.					
	Transport.	KOTHPUTLI SAHAPURA				
Party Station KOTPUTLI	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:00			
		i l				

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,450.00	0.00	21,945.00
MOONG DAL(30KG)-1	071331	4.00	120.00	9,550.00	0.00	11,460.00
MOONG SABUT	0713	1.00	30.00	9,350.00	0.00	2,805.00
URAD DAL-1	071331	1.00	30.00	10,600.00	0.00	3,180.00
CHANA DAL(30KG)-1	071390	3.00	90.00	7,650.00	0.00	6,885.0
CHANA(BLACK)-1	0713	1.00	30.00	6,650.00	0.00	1,995.0
URAD MOGAR-1	071331	1.00	30.00	12,150.00	0.00	3,645.0
URAD MOGAR-1	071331	4.00	120.00	7,550.00	0.00	9,060.0
ARHAR DAL-1	071339	1.00	30.00	10,700.00	0.00	3,210.00
	MOONG MOGAR(30KG)-1 MOONG DAL(30KG)-1 MOONG SABUT URAD DAL-1 CHANA DAL(30KG)-1 CHANA(BLACK)-1 URAD MOGAR-1 URAD MOGAR-1	MOONG MOGAR(30KG)-1 071390 MOONG DAL(30KG)-1 071331 MOONG SABUT 0713 URAD DAL-1 071331 CHANA DAL(30KG)-1 071390 CHANA(BLACK)-1 0713 URAD MOGAR-1 071331 URAD MOGAR-1 071331	MOONG MOGAR(30KG)-1 071390 7.00 MOONG DAL(30KG)-1 071331 4.00 MOONG SABUT 0713 1.00 URAD DAL-1 071331 1.00 CHANA DAL(30KG)-1 071390 3.00 CHANA(BLACK)-1 0713 1.00 URAD MOGAR-1 071331 1.00 URAD MOGAR-1 071331 4.00	MOONG MOGAR(30KG)-1 071390 7.00 210.00 MOONG DAL(30KG)-1 071331 4.00 120.00 MOONG SABUT 0713 1.00 30.00 URAD DAL-1 071331 1.00 30.00 CHANA DAL(30KG)-1 071390 3.00 90.00 CHANA(BLACK)-1 0713 1.00 30.00 URAD MOGAR-1 071331 1.00 30.00 URAD MOGAR-1 071331 4.00 120.00	MOONG MOGAR(30KG)-1 071390 7.00 210.00 10,450.00 MOONG DAL(30KG)-1 071331 4.00 120.00 9,550.00 MOONG SABUT 071331 1.00 30.00 9,350.00 URAD DAL-1 071331 1.00 30.00 10,600.00 CHANA DAL(30KG)-1 071390 3.00 90.00 7,650.00 CHANA(BLACK)-1 0713 1.00 30.00 6,650.00 URAD MOGAR-1 071331 1.00 30.00 12,150.00 URAD MOGAR-1 071331 4.00 120.00 7,550.00	MOONG MOGAR(30KG)-1 071390 7.00 210.00 10,450.00 0.00 MOONG DAL(30KG)-1 071331 4.00 120.00 9,550.00 0.00 MOONG SABUT 0713 1.00 30.00 9,350.00 0.00 URAD DAL-1 071331 1.00 30.00 10,600.00 0.00 CHANA DAL(30KG)-1 071390 3.00 90.00 7,650.00 0.00 CHANA(BLACK)-1 0713 1.00 30.00 6,650.00 0.00 URAD MOGAR-1 071331 1.00 30.00 12,150.00 0.00 URAD MOGAR-1 071331 4.00 120.00 7,550.00 0.00

(Other (Charges		Total Qty	23	690.00	Basic Amount	64,185.00
	Note						Oth.Charges	322.00
- 11	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	50.60	50.60	220.80				SGST TAX	0.00
		-	e (In Words):					
	Rupees	Sixty Four	Thousand Five Hundre	ed Seven Only.			Net Amount	64,507.00

CGST0%+SGST0% On Rs.64185.00=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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