08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

2 1, 1010		111 110 110 9 0 1111	O I I				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DLWAL15@GMAIL.COM					
Party : KAMAL TRADERS, BASSI	Dated.	17/02/2025	Ref. Date 17/02/2025				
	Invoice Time	13:23	•				
	G.R. No.						
	Transport.	BABA					
Party Station BASSI	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						

Bro	ker. DL METHI BROKER	ACK No				Date: 1/1/1975		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,100.00	0.00	21,210.00	
2	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00	
3	MALKA MASUR-1	071340	2.00	60.00	7,550.00	0.00	4,530.00	
4	MOONG DAL(30KG)-1	071331	3.00	90.00	9,300.00	0.00	8,370.00	
5	ARHAR DAL-1	071339	2.00	60.00	10,800.00	0.00	6,480.00	

•	Ja. 900		. o.a. a.,	. •	.00.00		,
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00 t Chargeahl	144.00 e (In Words):				SGST TAX	0.00
	•	,					
Rupees	Forty Two	Thousand Seven Hundr	ed Fifty Only.			Net Amount	42,750.00

Total Otv

15 450.00 Basic Amount

CGST0%+SGST0% On Rs.42540.00=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

42.540.00

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

	E-24, KAJDHA	NI KKISHI UPA,	JIMANL)1, SIK <i>I</i>	ak kuad,	JAIPUK			
FSSA	I NO.12215026001442	DKOOLWAL	VAL15@GMAIL.COM Invoice No						
Party : KAMAL TRADERS, BASSI			Dated.		17/02/2025 Ref. Date 17/02/202				
			Invoice Time 13			13:23			
		G.R. No.							
		-	Transport. BA			BABA			
Party Station BASSI		•	Truck N	۱o.					
	Phone n		E-Way Bill No.						
GST NO UnRegistered			IRN No						
Brol	ker. DL METHI BROKER		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	7.00	210.00	10,100.00	0.00	21,210.00	
-	CHANA (DI ACIZ) 1		0712	1.00	20.00	6 500 00	0.00	1.050.00	

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,100.00	0.00	21,210.0
CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.0
MALKA MASUR-1	071340	2.00	60.00	7,550.00	0.00	4,530.0
MOONG DAL(30KG)-1	071331	3.00	90.00	9,300.00	0.00	8,370.0
ARHAR DAL-1	071339	2.00	60.00	10,800.00	0.00	6,480.0
	MOONG DAL(30KG)-1	MOONG MOGAR(30KG)-1 071390 CHANA(BLACK)-1 0713 MALKA MASUR-1 071340 MOONG DAL(30KG)-1 071331	MOONG MOGAR(30KG)-1 071390 7.00 CHANA(BLACK)-1 0713 1.00 MALKA MASUR-1 071340 2.00 MOONG DAL(30KG)-1 071331 3.00	MOONG MOGAR(30KG)-1 O71390 7.00 210.00 CHANA(BLACK)-1 0713 1.00 30.00 MALKA MASUR-1 071340 2.00 60.00 MOONG DAL(30KG)-1 071331 3.00 90.00	MOONG MOGAR(30KG)-1 071390 7.00 210.00 10,100.00 CHANA(BLACK)-1 0713 1.00 30.00 6,500.00 MALKA MASUR-1 071340 2.00 60.00 7,550.00 MOONG DAL(30KG)-1 071331 3.00 90.00 9,300.00	MOONG MOGAR(30KG)-1 071390 7.00 210.00 10,100.00 0.00 CHANA(BLACK)-1 0713 1.00 30.00 6,500.00 0.00 MALKA MASUR-1 071340 2.00 60.00 7,550.00 0.00 MOONG DAL(30KG)-1 071331 3.00 90.00 9,300.00 0.00

Other	Charges		To	tal Qty	15	450.00	Basic Am	nount	42,540.00
Note							Oth.Char	ges	210.00
KANTA	MAZDURI	THELI BHADA					CGST TA	AΧ	0.00
33.00	33.00 at Chargeabl	144.00 e (In Words):					SGST TA	ΑX	0.00
	-	` ,	n Hundred Fifty (Only.			Net Amo	unt	42,750.00

CGST0%+SGST0% On Rs.42540.00=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