GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700 Lic No.: 3704/W

RADHEY ENTERPRISES

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

2 2 1, 12 10 2 11			. 011				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OLWAL15@GMAIL.COM					
Party:SHYAM GENERL STORE	Dated.	08/03/2025	Ref. Date 08/03/2025				
	Invoice Time	12:59	+				
	G.R. No.						
	Transport.	VISHANU					
Party Station BASSI	Truck No.						
Phone n	E-Way Bill No.	•					
GST NO UnRegistered	IRN No						
Broker. 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	5.00	150.00	10,100.00	0.00	15,150.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,300.00	0.00	13,950.00
3	CHANA DAL(30KG)-1	071390	3.00	90.00	7,000.00	0.00	6,300.00
4	MASUR DAL-1	071390	3.00	90.00	7,500.00	0.00	6,750.00
Oth	or Chargos To	tal Otv	16	490 OO	Rasic An	ount	42 150 00

Otner	Cnarges		rotal Qty	16	480.00	Basic Amount	42,150.00
Note						Oth.Charges	224.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
35.20 Amoun	35.20 t Chargeabl	153.60 e (In Words):				SGST TAX	0.00
	•	Thousand Three Hundre	d Seventy Four O	nly.		Net Amount	42,374.00

CGST0%+SGST0% On Rs.42150.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

A DULLY EXPEDDE

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

E-24, RAJDIIANI KRISIII UFAJ MANDI, SIKAK KOAD, JAIF UK									
FSSA	I NO.12215026001442	DKOOLWAI	WAL15@GMAIL.COM Invoice No. SL/15						
Party:SHYAM GENERL STORE			Dated.		08/03/2025 Ref. Date 08/03/2				
			Invoice Time		12:59				
			G.R. No.						
			Transport. VISHANU			U			
Party Station BASSI Phone n			Truck	No.					
		E-Way	y Bill No.						
	NO UnRegistered	IRN No	RN No						
Brok	er. 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	5.00	150.00	10,100.00	0.00	15,150.00	

5.1 10.	Description of Goods	Code	20	Weigh	rute	RATE %	Killouli
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,100.00	0.00	15,150.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,300.00	0.00	13,950.00
3	CHANA DAL(30KG)-1	071390	3.00	90.00	7,000.00	0.00	6,300.00
4	MASUR DAL-1	071390	3.00	90.00	7,500.00	0.00	6,750.00

Other	Charges		Total Qty	16	480.00	Basic Amoun	t	42,150.00
Note						Oth.Charges		224.00
KANTA	MAZDURI	THELI BHADA				CGST TAX		0.00
35.20 Amoun	35.20 t Chargeabl	153.60 e (In Words):				SGST TAX		0.00
	-	Thousand Three Hundr	red Seventy Four	Only.		Net Amount		42,374.00

CGST0%+SGST0% On Rs.42150.00=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