08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

11 2 1, 14 1, 15	III II III IIII	CI III IIII IDI	, DIII	m none,	9,,,,,	011				
FSSAI NO.12215026001442	DKOOL	WAL15@GMA	Invoice No. SL/1569							
Party: BHAGWATI TRADERS, N	IIZAMPUR	MPUR Dated.		17/03/20	25	Re	ef. Date	17/03/	2025	
		Invoice	Time	16:17						
		G.R. No.								
		Transpo	rt.							
Party Station NIZAMPUR Phone n GST NO 06APAPR1251B1ZI		Truck No) .							
		E-Way Bill No.								
		IRN No								
Broker.		ACK No					Date :	1/1/1975	00:0	
		HCN	۵.				aam			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1	071331	5.00	150.00	8,600.00	0.00	12,900.00		
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,600.00	0.00	14,400.00		
3	ARHAR DAL-1	071339	5.00	150.00	10,000.00	0.00	15,000.00		
4	KABULI CHANA-1	071332	5.00	150.00	7,600.00	0.00	11,400.00		
5	URAD SABUT-1	0713	1.00	30.00	9,000.00	0.00	2,700.00		
6	CHANA(BLACK)-1	0713	5.00	150.00	6,100.00	0.00	9,150.00		
7	RAJMA	0713	2.00	58.50	11,800.00	0.00	6,903.00		
8	RAJMA	0713	2.00	60.00	10,200.00	0.00	6,120.00		
9	MALKA MASUR-1	071340	5.00	150.00	7,200.00	0.00	10,800.00		
10	KALA MASUR -1	0713	1.00	30.00	6,650.00	0.00	1,995.00		

Othe	er Char	ges		To	otal Qty	36	1,078.5	Basic Am	ount	91,368.00
Note								Oth.Char	ges	-757.00
	AT EXP	KANTA	MAZDURI					CGST TA	λX	0.00
- 91 Amo		79.20 rgeable (In	79.20 Words):					SGST TA	ΑX	0.00
		•	d Six Hundred Ele	ven Only				Net Amo	unt	90,611.00

IGST0% On Rs.91368.00=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

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

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKG Party:BHAGWATI TRADERS,NIZAMPUR		Dated.		17/03/2025		Ref. Date 17/03/20		
		Invoice Time		16:17				
		G.R. No. Transport.						
Party Station NIZAMPUR Phone n		Truck I	No.					
		E-Way Bill No.						
	NO 06APAPR1251B1ZI	IRN No						
Bro		ACK No				Date: 1	/1/1975 00:00	
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5	URAD SABUT-1	0713	1.00	30.00	9,000.00	0.00	2,700.00	
6	CHANA(BLACK)-1	0713	5.00	150.00	6,100.00	0.00	9,150.00	
7	RAJMA	0713	2.00	58.50	11,800.00	0.00	6,903.00	
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Oth	er Charges	Total Qty	36	1,078.5	Basic Am	ount	91,368.00	
Note)				Oth.Char	-	-757.00	
	DAT EXP KANTA MAZDURI				CGST TA	XA	0.00	
	15.00 79.20 79.20 Dunt Chargeable (In Words):				SGST TA	λX	0.00	
	ees Ninety Thousand Six Hundred Eleve	n Only.			Net Amo	unt	90,611.00	
IGS	T0% On Rs.91368.00=Tax:0.00				<u> </u>	l		
_	kers Details :							

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