GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	Invoice No. SL/13720		
Party : SHRI SHYAM & CO.SAHPU	JRA	Dated.	03/02/2025	Ref. Date 03/02/2025	
		Invoice Time			
		G.R. No.			
		Transport.			
Party Station SAHPURA Phone n		Truck No.	2632		
		E-Way Bill No.			
GST NO 08ABHPA3573E1ZY		IRN No			
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00	

Date DE WITHOUT			Date . 1/	1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	8,700.00	0.00	13,050.00
2	CHANA(BLACK)-1	0713	2.00	60.00	6,500.00	0.00	3,900.00
3	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00
4	KABULI CHANA-1	071332	2.00	60.00	8,850.00	0.00	5,310.00
5	URAD SABUT-1	0713	1.00	30.00	9,200.00	0.00	2,760.00
6	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00
7	MATAR-1	0713	1.00	30.00	8,500.00	0.00	2,550.00
1		1	l		1		I

Othe	r Charges	Total Qty	13	390.00	Basic Am	ount	33,870.00
Note					Oth.Char	ges	57.00
KANTA					CGST TA	λX	0.00
28.60 Amo i	28.60 unt Chargeable (In Words):				SGST TA	λX	0.00
	es Thirty Three Thousand Nine Hundred T	wenty Seve	n Only.		Net Amo	unt	33,927.00

CGST0%+SGST0% On Rs.33870.00=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. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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

Phone: 0141-2990700

BILL OF SUPPLY

RADHET ENTERPRISES

E-24, RAJDHANI KRISH	I UPAJ MANDI, SIK	KAR ROAD,	JAIPUR					
FSSAI NO.12215026001442 DKOOI	LWAL15@GMAIL.C	voice No.	No. SL/13720					
Party:SHRI SHYAM & CO.SAHPURA	Dated.	03/02/202	25 R	ef. Date 0	03/02/2025			
	Invoice Time	14:45	14:45					
	G.R. No.							
	Transport.							
Party Station SAHPURA	Truck No.	2632	2632					
Phone n	E-Way Bill No.							
GST NO 08ABHPA3573E1ZY	IRN No	IRN No						
Broker. DL WITHOUT	ACK No			Date: 1/	1/1975 00:00			
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount			
1 MOONG DAL (30KG)-1	071331 5.00	150.00	8 700 00	0.00	13 050 00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	8,700.00	0.00	13,050.00
2	CHANA(BLACK)-1	0713	2.00	60.00	6,500.00	0.00	3,900.00
3	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00
4	KABULI CHANA-1	071332	2.00	60.00	8,850.00	0.00	5,310.00
5	URAD SABUT-1	0713	1.00	30.00	9,200.00	0.00	2,760.00
6	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00
7	MATAR-1	0713	1.00	30.00	8,500.00	0.00	2,550.00

Other	Charges	Total Qty	13	390.00	Basic Amount	33,870.00
Note					Oth.Charges	57.00
KANTA	MAZDURI				CGST TAX	0.00
28.60 Amo u	28.60 nt Chargeable (In Words):				SGST TAX	0.00
	s Thirty Three Thousand Nine Hundre	d Twenty Sever	n Only.		Net Amount	33,927.00

CGST0%+SGST0% On Rs.33870.00=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