08ANOPG4101P1ZP GST NO

Broker, DI ASHISH KHANDEI WAI

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date : 1/1/1975 00:00

BILL OF SUPPLY RADHEY ENTERPRISES

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

in the state of th	111 110/110, 0/111	CIC			
DKOOLWAL15@GMAIL.CO	OLWAL15@GMAIL.COM				
Dated.	22/02/2025	Ref. Date 22/02/2025			
Invoice Time	17:33	•			
G.R. No.	G.R. No.				
Transport.	SHYAM DHA	NI			
Truck No.					
E-Way Bill No	E-Way Bill No.				
IRN No					
	DKOOLWAL15@GMAIL.Co Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 17:33 G.R. No. Transport. SHYAM DHA Truck No. E-Way Bill No.			

ACK No

NOTE DE ASTRISTI KITANDELWAL	ACK NO				Date: 1/1/19/5 00:0		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
RAJMA	0713	1.00	30.00	10,500.00	0.00	3,150.00	
MATAR-1	0713	1.00	30.00	7,500.00	0.00	2,250.00	
MOTH MOGAR	071331	15.00	450.00	7,500.00	0.00	33,750.00	
KABULI CHANA-1	071332	1.00	30.00	8,400.00	0.00	2,520.00	
CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00	
MOONG DAL(30KG)-1	071331	2.00	60.00	8,900.00	0.00	5,340.00	
	MATAR-1 MOTH MOGAR KABULI CHANA-1 CHANA(BLACK)-1	Description Of Goods HSN Code RAJMA 0713 MATAR-1 0713 MOTH MOGAR 071331 KABULI CHANA-1 071332 CHANA(BLACK)-1 0713	Description Of Goods HSN Code Qty RAJMA 0713 1.00 MATAR-1 0713 1.00 MOTH MOGAR 071331 15.00 KABULI CHANA-1 071332 1.00 CHANA(BLACK)-1 0713 1.00	Description Of Goods HSN Code Qty Weigh RAJMA 0713 1.00 30.00 MATAR-1 0713 1.00 30.00 MOTH MOGAR 071331 15.00 450.00 KABULI CHANA-1 071332 1.00 30.00 CHANA(BLACK)-1 0713 1.00 30.00	Description Of Goods HSN Code Qty Weigh Rate RAJMA 0713 1.00 30.00 10,500.00 MATAR-1 0713 1.00 30.00 7,500.00 MOTH MOGAR 071331 15.00 450.00 7,500.00 KABULI CHANA-1 071332 1.00 30.00 8,400.00 CHANA(BLACK)-1 0713 1.00 30.00 6,400.00	Description Of Goods HSN Code Qty Weigh Rate RATE % RAJMA 0713 1.00 30.00 10,500.00 0.00 MATAR-1 0713 1.00 30.00 7,500.00 0.00 MOTH MOGAR 071331 15.00 450.00 7,500.00 0.00 KABULI CHANA-1 071332 1.00 30.00 8,400.00 0.00 CHANA(BLACK)-1 0713 1.00 30.00 6,400.00 0.00	

Other C	narges		lotal Qty	21	630.00	Basic Amount	48,930.00
Note						Oth.Charges	294.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
46.20	46.20	201.60				SGST TAX	0.00
	•	(In Words):					0.00
Rupees F	orty Nine Th	nousand Two Hundred	Twenty Four Only	' .		Net Amount	49,224.00

CGST0%+SGST0% On Rs.48930.00=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

Phone: 0141-2990700

BILL OF SUPPLY

E-24, KAJDHANI KKIS	HI UPAJ MANDI, SIKA	AK KUAD, JAI	IPUK			
FSSAI NO.12215026001442 DKOC	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party:SHIVAM TRADING CO,	Dated.	22/02/2025	Ref. Date 22/02/2025			
	Invoice Time	17:33				
	G.R. No.					
	Transport.	nsport. SHYAM DHANI				
Party Station DUDU	Truck No.					
Phone n	E-Way Bill No. IRN No					
GST NO UnRegistered						
Broker. DL ASHISH KHANDELWAL	ACK No		Date: 1/1/1975 00:00			
	HSN -		CST -			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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3	MOTH MOGAR	071331	15.00	450.00	7,500.00	0.00	33,750.00
4	KABULI CHANA-1	071332	1.00	30.00	8,400.00	0.00	2,520.00
5	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00
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Other Ch	narges		Total Qty	21	630.00	Basic Amount	48,930.00
Note						Oth.Charges	294.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
46.20	46.20	201.60				SGST TAX	0.00
Amount	onargeable ((In Words):					
Rupees F	orty Nine Th	ousand Two Hundred	Twenty Four Only	∕.		Net Amount	49,224.00

CGST0%+SGST0% On Rs.48930.00=Tax:0.00

Bankers Details:

E. & O.E.

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