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

E 2 1, 10 13 E 11 11 11	interest of the time to it better	111 110,110, 0,111			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	LWAL15@GMAIL.COM			
Party : SHRI SHYAM UDYOG	Dated.	11/02/2025	Ref. Date 11/02/2025		
	Invoice Time	Invoice Time 15:14			
	G.R. No.				
	Transport.	MARUTI			
Party Station BHARATPUR	Truck No.				
Phone n	E-Way Bill No.				
GST NO 08AECFS6556D1ZX	IRN No				
Broker. DL HARISH JI SATYAPRAK	ASH ACK No		Date: 1/1/1975 00:00		

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHANA DAL(30KG)-1	071390	10.00	300.00	7,150.00	0.00	21,450.00
CHANA DAL(30KG)-1	071390	10.00	300.00	7,150.00	0.00	21,450.00
		CHANA DAL(30KG)-1 071390	CHANA DAL(30KG)-1 071390 10.00	CHANA DAL(30KG)-1	CHANA DAL(30KG)-1 O71390 10.00 300.00 7,150.00	Chana Dal(30KG)-1 Original Code Qty Weigh Rate Rate % RATE %

Other	Charges		Total Qty	20	600.00	Basic Amount	42,900.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00	44.00	192.00 le (In Words):				SGST TAX	0.00
	-	e Thousand One Hundr	ed Eighty Only.			Net Amount	43,180.00
						Net Amount	75,100.00

CGST0%+SGST0% On Rs.42900.00=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

BILL OF SUPPLY

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

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	WAL15@GMAIL.COM				
Party:SHRI SHYAM UDYOG	Dated.	11/02/2025	Ref. Dat	te 11/02/2025		
	Invoice Time	15:14	-			
	G.R. No.					
	Transport.	MARUTI				
Party Station BHARATPUR	Truck No.					
Phone n	E-Way Bill No).				
GST NO 08AECFS6556D1ZX	IRN No					
Broker. DL HARISH JI SATYAPRAK	ASH ACK No		Date	: 1/1/1975 00:00		
S.No. Description Of Coads	HSN Oty	Weigh I	Onto GST	Amount		

_					Dato : 1/1/17/2 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	CHANA DAL(30KG)-1	071390	10.00	300.00	7,150.00	0.00	21,450.0	
2	CHANA DAL(30KG)-1	071390	10.00	300.00	7,150.00	0.00	21,450.0	

Other	Charges		Total Qty	20	600.00	Basic Amount	42,900.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00	44.00	192.00				SGST TAX	0.00
	-	e (In Words): e Thousand One Hundre	d Eighty Only.			Net Amount	43,180.00
	•		0 , ,				i -

CGST0%+SGST0% On Rs.42900.00=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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