08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI UPAT MANDI SIKAR ROAD TAIPUR

E-24, KAJDIIAN	i kkisiii ui aj mandi, sik	AK KUAD, JAH	UK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/14066			
Party : KAMAL TRADERS, BASSI	Dated.	10/02/2025	Ref. Date 10/02/2025		
	Invoice Time	14:48			
	G.R. No.				
	Transport.	BABA			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill No	E-Way Bill No.			
GST NO UnRegistered	IRN No				
Broker, DI METHI BROKER	ACK No		Data : 1/1/1975 00:00		

Broi	KER. DL METHI BROKER	ACK No	)			Date: 1/	1/1975 00:00
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	3.00	90.00	7,550.00	0.00	6,795.00
2	URAD MOGAR-1	071331	1.00	30.00	10,200.00	0.00	3,060.00
3	ARHAR DAL-1	071339	3.00	90.00	9,900.00	0.00	8,910.00
4	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00
5	CHANA DAL(30KG)-1	071390	5.00	150.00	7,200.00	0.00	10,800.00
6	KABULI CHANA-1	071332	2.00	60.00	8,500.00	0.00	5,100.00
7	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,050.00	0.00	15,075.00
							= ,

Other (	Charges		Total Qty	20	600.00	Basic Amount	51,690.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00	44.00	192.00 e (In Words ):				SGST TAX	0.00
Amoun	Citalyeable	e (iii wolus <i>)</i> .					
Rupees	Fifty One T	housand Nine Hundred	Seventy Only.			Net Amount	51,970.00

CGST0%+SGST0% On Rs.51690.00=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

CHANA DAL(30KG)-1

7 MOONG MOGAR(30KG)-1

KABULI CHANA-1

**BILL OF SUPPLY** Lic No.: 3704/W



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

Phone: 0141-2990700

10,800.00

5,100.00

15,075.00

0.00

0.00

0.00

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

	E-24, KAJDHA	NI KKISHI UP <i>i</i>	AJ MAN	DI, SIK <i>F</i>	AK KUAD,	JAIPUK			
FSSA	I NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CO	OM lı		nvoice No. SL/14066		
Party : KAMAL TRADERS, BASSI  Party Station BASSI  Phone n  GST NO UnRegistered			24.04.		10/02/2025 R		ef. Date 1	0/02/2025	
					14:48				
		G.R. No.							
			Transport. BA Truck No.		BABA				
			E-Way Bill No.						
			IRN No						
Brol	er. DL METHI BROKER		ACK No	)			Date: 1/	/1/1975 00:00	
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071390

071332

071390

5.00

2.00

5.00

150.00

60.00

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7,200.00

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CGST0%+SGST0% On Rs.51690.00=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**