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

E-2-1, Krij Dili i	ii ixitibiii Ci /iij ivi/ii/ibi, biix/	11 110/11D, J/111	CI			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/13947			
Party : HARI RAM BRIJESH KUMAR	Dated.	07/02/2025	Ref. Date 07/02/2025			
	Invoice Time	15:39				
	G.R. No.					
	Transport.	KOTHPUTLI SAHAPURA				
Party Station KOTPUTLI	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,100.00	0.00	9,090.00
2	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.00	4,440.00
3	URAD MOGAR-1	071331	1.00	30.00	12,150.00	0.00	3,645.00
4	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00
5	MOONG SABUT	0713	2.00	60.00	9,100.00	0.00	5,460.00

Other	Charges				Total Qty	10	300.00	Basic Amount	28,215.00
Note								Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
22.00 Amoun	22.00 t Chargeabl	e (In Wo	96.00 ords):					SGST TAX	0.00
	-	•	,	Hundred	Fifty Five On	ly.		Net Amount	28,355.00

CGST0%+SGST0% On Rs.28215.00=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

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GM	AIL.CO	OM		Invoice	No. SL/	13947	
Party: HARI RAM BRIJESH KUMAR		Dated.		07/02/20	25	Ref. Da	te 07/02	2/2025	
		Invoice	Time	15:39					
		G.R. No).						
		Transport. KOTHPUT				TLI SAHAPURA			
Party Station KOTPUTLI		Truck I	No.						
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL GIRVAR JI		ACK No				Date	: 1/1/19	75 00:00	
		HSN				CST	_		

·						
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,100.00	0.00	9,090.0
MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.00	4,440.0
URAD MOGAR-1	071331	1.00	30.00	12,150.00	0.00	3,645.0
MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.0
MOONG SABUT	0713	2.00	60.00	9,100.00	0.00	5,460.0
	MOONG MOGAR(30KG)-1 MALKA MASUR-1 URAD MOGAR-1 MOONG DAL(30KG)-1	MOONG MOGAR(30KG)-1 071390 MALKA MASUR-1 071340 URAD MOGAR-1 071331 MOONG DAL(30KG)-1 071331	MOONG MOGAR(30KG)-1 071390 3.00 MALKA MASUR-1 071340 2.00 URAD MOGAR-1 071331 1.00 MOONG DAL(30KG)-1 071331 2.00	MOONG MOGAR(30KG)-1 071390 3.00 90.00 MALKA MASUR-1 071340 2.00 60.00 URAD MOGAR-1 071331 1.00 30.00 MOONG DAL(30KG)-1 071331 2.00 60.00	MOONG MOGAR(30KG)-1 071390 3.00 90.00 10,100.00 MALKA MASUR-1 071340 2.00 60.00 7,400.00 URAD MOGAR-1 071331 1.00 30.00 12,150.00 MOONG DAL(30KG)-1 071331 2.00 60.00 9,300.00	MOONG MOGAR(30KG)-1 071390 3.00 90.00 10,100.00 0.00 MALKA MASUR-1 071340 2.00 60.00 7,400.00 0.00 URAD MOGAR-1 071331 1.00 30.00 12,150.00 0.00 MOONG DAL(30KG)-1 071331 2.00 60.00 9,300.00 0.00

Othor	Charges			Total Qtv	10	300 00	Basic Am	ount	28,215.00
Other	Citalyes			Total Qty	10	300.00	Dasic Alli	lourit	20,215.00
Note							Oth.Char	ges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX	0.00
22.00 Amoun	22.00 t Chargeable	e (In Wo	96.00 ords):				SGST TA	λX	0.00
	•	•	,	e Hundred Fifty Five (Only.		Net Amo	unt	28,355.00

CGST0%+SGST0% On Rs.28215.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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