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 IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KiljDilii	in initialiti of his minimus, blish	111 110/110, 3/111	CI			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	VAL15@GMAIL.COM				
Party: SHIV TRADERS KOTPUTLI	Dated.	04/02/2025	Ref. Date 04/02/2025			
	Invoice Time	14:57				
	G.R. No.					
	Transport.	KOTHPUTLI	GOODS			
Party Station KOTPUTLI	Truck No.					
Phone n	E-Way Bill No.					
GST NO 08AFUPR1577L1ZO	IRN No					
Broker. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:00			

	DETILINATI GOTINDAII	7.0.1	·		Date : 1/1/19/3		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,300.00	0.00	13,950.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,900.00	0.00	14,850.00
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,000.00	0.00	15,000.00
4	URAD MOGAR-1	071331	3.00	90.00	10,500.00	0.00	9,450.00

Otner	Cnarges		i otai Qty	18	540.00	Basic Amount	53,250.00
Note						Oth.Charges	252.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
39.60 Amoun	39.60 t Chargeabl	172.80 e (In Words):				SGST TAX	0.00
	-	Thousand Five Hundred	l Two Only.			Net Amount	53,502.00

CGST0%+SGST0% On Rs.53250.00=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

BILL OF SUPPLY Lic No.: 3704/W

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

Phone: 0141-2990700

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDIIA	NI KKISIII UFAJ MAN	DI, SIK	an noad,	JAIFUE	`				
FSSAI NO.12215026001442	DKOOLWAL15@GN	IAIL.CO	OM	Ir	Invoice No. SL/13775				
Party: SHIV TRADERS KOTPUTLI	Dated.	Dated. Invoice Time		25 F	Ref. Date	04/02/2025			
	Invoic			14:57					
	G.R. N	0.							
	Transp	Transport.		KOTHPUTLI GOODS					
Party Station KOTPUTLI	Truck	Truck No.							
Phone n	E-Way	E-Way Bill No.							
GST NO 08AFUPR1577L1ZO	IRN No	IRN No							
Broker. DL HEMANT GOVINDAM	ACK No)	Date: 1/1/197						
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
						-			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,300.00	0.00	13,950.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,900.00	0.00	14,850.00
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,000.00	0.00	15,000.00
4	URAD MOGAR-1	071331	3.00	90.00	10,500.00	0.00	9,450.00

Other	Charges		Total Oty	18	540.00	Basic Amo	ount	53,250.00
Note						Oth.Charg	ges	252.00
KANTA	MAZDURI	THELI BHADA				CGST TA	ιX	0.00
39.60		172.80 e (In Words):				SGST TA	X	0.00
	•	Thousand Five Hundre	d Two Only.			Net Amou	unt	53,502.00

CGST0%+SGST0% On Rs.53250.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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