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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	KOOLWAL15@GMAIL.COM							
Party :SHANTI TRADING CO.	Dated.	01/03/202	25 F	Ref. Date	01/03/20	25			
	Invoice Time	17:21	,						
	G.R. No.								
	Transport.								
Party Station KANOTA	Truck No.								
Phone n	E-Way Bill No	).							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL SUSHIL JHALANI	ACK No			Date :	1/1/1975 0	0:00			
	HSN	*** * *	- n /	CCT	_				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	8,400.00	0.00	5,040.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,400.00	0.00	2,520.00
3	KABULI CHANA-1	071332	1.00	30.00	8,500.00	0.00	2,550.00
4	MASUR DAL-1	071390	3.00	90.00	7,400.00	0.00	6,660.00
5	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,000.00	0.00	9,000.00

Other	Charges	Total Qty	10	300.00	Basic Amount	25,770.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 <b>Amoun</b>	22.00 t Chargeable (In Words ):				SGST TAX	0.00
	Twenty Five Thousand Eight Hundred F	ourteen Only			Net Amount	25,814.00

CGST0%+SGST0% On Rs.25770.00=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** 

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DK	OOLWAL15@GM	IAIL.CO	OM	Inv	oice No.	SL/14898
Party : SHANTI TRADING CO.		Dated.	Dated.		25 R	ef. Date (	01/03/2025
		Invoice	Time	17:21	· 		
		G.R. No	G.R. No. Transport.				
Party Station KANOTA Phone n			Truck No.				
			E-Way Bill No.				
GST	NO UnRegistered	IRN No					
Brol	Ker. DL SUSHIL JHALANI	ACK No				Date: 1	/1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	8,400.00	0.00	5,040.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,400.00	0.00	2,520.00
3	KABULI CHANA-1	071332	1.00	30.00	8,500.00	0.00	2,550.00
4	MASUR DAL-1	071390	3.00	90.00	7,400.00	0.00	6,660.00
	MOONG MOGAR(30KG)-1				, and the second		
Oth	er Charges	Total Qty	10	300.00	Basic Am	nount	25,770.00
Note					Oth.Char	ges	44.00
KANT					CGST TA	XΑ	0.00
22.00 22.00			SGST TA	TAX 0.00			
Amount Chargeable (In Words ): Rupees Twenty Five Thousand Eight Hundred Fourteen Only.			Net Amo	nount 25,814.00			

CGST0%+SGST0% On Rs.25770.00=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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