08ANOPG4101P1ZP GST NO

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

and kindshi of his walles, since	114 140,110, 0,1111	CIC			
DKOOLWAL15@GMAIL.CO	VAL15@GMAIL.COM				
Dated.	14/02/2025	Ref. Date 14/02/2025			
Invoice Time	Invoice Time 12:40 G.R. No. Transport. KOTHPUTLI				
G.R. No.					
Transport.					
Truck No.					
E-Way Bill No.	E-Way Bill No.				
IRN No					
ACK No		Date: 1/1/1975 00:00			
	DKOOLWAL15@GMAIL.CO Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No	DKOOLWAL15@GMAIL.COM Dated. 14/02/2025 Invoice Time 12:40 G.R. No. Transport. KOTHPUTLI Truck No. E-Way Bill No. IRN No			

		2001 1/1/27/2 00						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAJMA	0713	1.00	30.00	11,000.00	0.00	3,300.00	
2	CHANA DAL(30KG)-1	071390	2.00	60.00	7,450.00	0.00	4,470.00	
3	MOTH SABUT	071339	1.00	30.00	6,850.00	0.00	2,055.00	
4	MOONG MOGAR(30KG)-1	071390	5.00	150.00	11,500.00	0.00	17,250.00	

Other	Charges			Total Qty	9	270.00	Basic Am	ount	27,07	75.00
Note							Oth.Char	ges	12	26.00
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX		0.00
19.80 Amoun	19.80 t Chargeabl	e (In Wo	86.40 ords):				SGST TA	λX		0.00
	-	•	,	Hundred One Only.			Net Amo	unt	27,20	1.00

CGST0%+SGST0% On Rs.27075.00=Tax:0.00

Bankers Details:

E. & O.E.

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.	DKOOLWAL15@GMAIL.COM					
Party:BHANWAR JI & SONS	Dated.	14/02/2025	Ref. Date 14/02/2025				
	Invoice Time	e 12:40	12:40				
	G.R. No.						
	Transport.	KOTHPUTL	KOTHPUTLI SAHAPURA				
Party Station KOTPUTLI	Truck No.						
Phone n	E-Way Bill N	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:00				

Dio	CI. DE GINVAN JI	ACK NO	ACK NO Date						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	RAJMA	0713	1.00	30.00	11,000.00	0.00	3,300.00		
2	CHANA DAL(30KG)-1	071390	2.00	60.00	7,450.00	0.00	4,470.00		
3	MOTH SABUT	071339	1.00	30.00	6,850.00	0.00	2,055.00		
4	MOONG MOGAR(30KG)-1	071390	5.00	150.00	11,500.00	0.00	17,250.00		

Other	Charges			Total Qty	9	270.00	Basic Amount	27,075.00
Note							Oth.Charges	126.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
19.80	19.80 It Chargeabl	a (In Wa	86.40 orde \:				SGST TAX	0.00
	•	•	,	ndred One Only.			Net Amount	27,201.00

CGST0%+SGST0% On Rs.27075.00=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