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

2 - 1, 10.1921		or ray marin abi, biri	1111 110/110, 0/1111	CIC		
FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	Invoice No. SL/15362			
Party : ISLAM GENERAL STORE	ERENWAL	Dated.	08/03/2025	Ref. Date 08/03/2025		
		Invoice Time	17:06			
		G.R. No.				
		Transport.				
Party Station RENWAL Phone n		Truck No.	8245			
		E-Way Bill No	L			
GST NO UnRegistered		IRN No				
Broker. DL GOPAL		ACK No	Date: 1/1/1975 00:00			

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00
MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.00	6,060.00
MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00
	MOONG MOGAR(30KG)-1	MOONG DAL(30KG)-1 071331 MOONG MOGAR(30KG)-1 071390	MOONG DAL(30KG)-1 071331 2.00 MOONG MOGAR(30KG)-1 071390 2.00	MOONG DAL(30KG)-1 071331 2.00 60.00 MOONG MOGAR(30KG)-1 071390 2.00 60.00	MOONG DAL(30KG)-1 071331 2.00 60.00 9,300.00 MOONG MOGAR(30KG)-1 071390 2.00 60.00 10,100.00	MOONG DAL(30KG)-1 071331 2.00 60.00 9,300.00 0.00 MOONG MOGAR(30KG)-1 071390 2.00 60.00 10,100.00 0.00

Other (Charges		Total Qty	6	180.00	Basic Amount	16,140.00
Note						Oth.Charges	26.00
KANTA	MAZDURI					CGST TAX	0.00
13.20 Amoun	13.20 t Chargeabl	e (In Words):				SGST TAX	0.00
	-	ousand One Hundred Sixty S	Six Only.			Net Amount	16,166.00

CGST0%+SGST0% On Rs.16140.00=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

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

Phone: 0141-2990700

BILL OF SUFFLI

RADHEY ENTERPRISES

		OLWAL15@GM	AIL.CO)M 08/03/20:			SL/15362		
Part	y :ISLAM GENERAL STORE RENWAL		Dated.		25 R	Ref. Date 08/03/2025			
		G.R. No. Transport.		17:06					
Party Station RENWAL Phone n			Truck No. 8245						
		E-Way	Bill No.						
GST	NO UnRegistered	IRN No							
Brol	er. DL GOPAL	ACK No				Date: 1	/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00		
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.00	6,060.00		
3	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00		
Note KANT	MAZDURI 20 13.20	Total Qty	6	180.00	Basic Am Oth.Char CGST TA	ges AX	16,140.00 26.00 0.00 0.00		
	ount Chargeable (In Words):	. 0: 0 .							
Run	ees Sixteen Thousand One Hundred Si	xty Six Only.			Net Amo	unt	16,166.00		

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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Authorised Signatory