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

E 2 i, icigemii	i illicionii ci	110 11111111111111111111111111111111111	111 110,110, 0,111	CIC		
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	Invoice No. SL/15108			
Party : KIRODIMAL SURESHKUMAR	SILIGUDI	Dated.	05/03/2025	Ref. Date 05/03/2025		
		Invoice Time	11:34			
		G.R. No.				
		Transport.				
Party Station SILIGUDI		Truck No.	7562			
Phone n		E-Way Bill No	-			
GST NO UnRegistered		IRN No				
Broker DI ASHISH KHANDELWAL		ACK No		Deta : 1/1/1075 00:00		

Nei. DE ASHISH KHANDELWAL	ACK NO Date: 1/1/19/5 00:						
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
URAD SABUT-1	0713	30.00	900.00	9,800.00	0.00	88,200.00	
RAJMA	0713	10.00	295.70	11,800.00	0.00	34,892.60	
29.7,29.5,29.8,29.7,29.5,29.4,29.7,29.7,29.3, 29.4							
MOONG MOGAR(30KG)-1	071390	30.00	900.00	10,300.00	0.00	92,700.00	
CHOULA SABUT	0713	10.00	300.00	8,250.00	0.00	24,750.00	
MOONG SABUT	0713	25.00	750.00	9,300.00	0.00	69,750.00	
	Description Of Goods URAD SABUT-1 RAJMA 29.7,29.5,29.8,29.7,29.5,29.4,29.7,29.7,29.3,29.4 MOONG MOGAR(30KG)-1 CHOULA SABUT	Description Of Goods HSN Code URAD SABUT-1 0713 RAJMA 0713 29.7,29.5,29.8,29.7,29.5,29.4,29.7,29.7,29.3,29.4 0713 MOONG MOGAR(30KG)-1 071390 CHOULA SABUT 0713	Description Of Goods HSN Code Qty URAD SABUT-1 0713 30.00 RAJMA 0713 10.00 29.7,29.5,29.8,29.7,29.5,29.4,29.7,29.7,29.3, 29.4 071390 30.00 CHOULA SABUT 0713 10.00	Description Of Goods HSN Code Qty Weigh URAD SABUT-1 0713 30.00 900.00 RAJMA 0713 10.00 295.70 29.7,29.5,29.8,29.7,29.5,29.4,29.7,29.7,29.3, 29.4 071390 30.00 900.00 CHOULA SABUT 0713 10.00 300.00	Description Of Goods HSN Code Qty Weigh Rate URAD SABUT-1 0713 30.00 900.00 9,800.00 RAJMA 0713 10.00 295.70 11,800.00 29.7,29.5,29.8,29.7,29.5,29.4,29.7,29.7,29.3, 29.4 071390 30.00 900.00 10,300.00 CHOULA SABUT 0713 10.00 300.00 8,250.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % URAD SABUT-1 0713 30.00 900.00 9,800.00 0.00 RAJMA 0713 10.00 295.70 11,800.00 0.00 29.7,29.5,29.8,29.7,29.5,29.4,29.7,29.7,29.3, 29.4 9 0.00 0.00 0.00 MOONG MOGAR(30KG)-1 071390 30.00 900.00 10,300.00 0.00 CHOULA SABUT 0713 10.00 300.00 8,250.00 0.00	

Other	Charges			To	otal Qty	105	3,145.7	Basic An	nount	3	310,292.60
Note								Oth.Char	ges		1,134.40
KANTA	MAZDURI	THELI	BHADA					CGST TA	XΑ		0.00
231.00	231.00		672.00					SGST TA	١٧		0.00
Amoun	t Chargeable	e (In Wo	rds):					3031 17	1/		0.00
Rupees	Three Lakh	Eleven	Thousand Fou	r Hundre	d Twenty	y Seven	Only.	Net Amo	unt	3	11,427.00

CGST0%+SGST0% On Rs.310292.60=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

BILL OF SUPPLY

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

Phone: 0141-2990700

	E-24, RAJDHANI KRISHI										
		WAL15@GM	IAIL.CO	1			SL/15108				
Part	Y :KIRODIMAL SURESHKUMAR SILIGUD			05/03/2025		ef. Date (05/03/2025				
			Invoice Time 11:34								
			G.R. No.								
		Transp									
Part	y Station SILIGUDI	Truck I	No.	7562							
Pho	ne n	E-Way	E-Way Bill No.								
GST	NO UnRegistered	IRN No									
Brol	ker. DL ASHISH KHANDELWAL	ACK No	ACK No Da				ate: 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	URAD SABUT-1	0713	30.00	900.00	9,800.00	0.00	88,200.00				
2	RAJMA	0713	10.00	295.70	11,800.00	0.00	34,892.60				
	29.7,29.5,29.8,29.7,29.5,29.4,29.7,29.7,29.3, 29.4										
3	MOONG MOGAR(30KG)-1	071390	30.00	900.00	10,300.00	0.00	92,700.00				
4	CHOULA SABUT	0713	10.00	300.00	8,250.00	0.00	24,750.00				
5	MOONG SABUT	0713	25.00	750.00	9,300.00	0.00	69,750.00				
Oth	er Charges	Total Qty	105	3,145.7	*		310,292.60				
Note					Oth.Chai	0	1,134.40				
KANT	A MAZDURI THELI BHADA				CGST TA	AΧ	0.00				

CGST0%+SGST0% On Rs.310292.60=Tax:0.00

672.00

Rupees Three Lakh Eleven Thousand Four Hundred Twenty Seven Only.

Bankers Details:

E. & O.E.

231.00

SBI V.K.I.AREA, JAIPUR

231.00

Amount Chargeable (In Words):

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

0.00

311.427.00

SGST TAX

Net Amount