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

1 2 1, 10 10 1	111111111111111111111111111111111111111	11 01 119 11111 101, 0111	1111 110/110, 0/111					
FSSAI NO.12215026001442	DKOO	LWAL15@GMAIL.C	Invoice No. SL/14494					
Party: SHRI SHYAM & CO.SAH	IPURA	Dated.	17/02/2025	Ref. Date 17/02/2025				
		Invoice Time	18:36	36				
		G.R. No.						
		Transport.						
Party Station SAHPURA Phone n		Truck No.	8660					
		E-Way Bill No	<u>.</u>					
GST NO 08ABHPA3573E1ZY		IRN No						
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00				

D. 0.	DIORCI. DE WITHOUT		ACK NO			Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KALA MASUR -1	0713	3.00	90.00	7,050.00	0.00	6,345.00		
2	ARHAR DAL-1	071339	2.00	60.00	11,000.00	0.00	6,600.00		
3	URAD MOGAR-1	071331	1.00	30.00	9,700.00	0.00	2,910.00		
4	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00		
5	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,200.00	0.00	15,300.00		

Other	Charges	Total Qty	12	360.00	Basic Amou	unt	33,915.00
Note					Oth.Charge	es	53.00
KANTA	MAZDURI				CGST TAX		0.00
26.40 Amoun	26.40 t Chargeable (In Words):				SGST TAX		0.00
	Thirty Three Thousand Nine Hundred S	Sixty Eight O	nly.		Net Amoun	nt :	33,968.00

CGST0%+SGST0% On Rs.33915.00=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

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 DKO	OLWAL15@GM	AIL.CO)M	Inv	voice No.	SL/14494		
Party :SHRI SHYAM & CO.SAHPURA Party Station SAHPURA Phone n		Dated.	Dated.		25 R	ef. Date 1	7/02/2025		
		Invoice Time 18:36 G.R. No. Transport.		18:36					
		Truck N	Truck No. 8660						
		E-Way	E-Way Bill No.						
	NO 08ABHPA3573E1ZY	IRN No							
	er. DL WITHOUT	ACK No				Date: 1	/1/1975 00:0		
S.No. I	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 I	KALA MASUR -1	0713	3.00	90.00	7,050.00	0.00	6,345.00		
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4	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00		
5 N	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,200.00	0.00	15,300.00		
Otho	v Chaves	Tatal Oh	-10	260.000	Decise		00.045.0		
	r Charges	Total Qty	12	360.00	Basic Am		33,915.00		
Note							53.00		
26.40							0.00		
	unt Chargeable (In Words):				SGST TA	ΑX	0.00		
Rupe	es Thirty Three Thousand Nine Hundre	ed Sixty Eight Or	าly.		Net Amo	unt	33,968.00		

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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