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-24, Kijbin	1111 121(10111	OI III MILLION, DILL	11 110/1D, J/111	CIC		
FSSAI NO.12215026001442	Invoice No. SL/15786					
Party : MOHIT KIRAN STORE BHU	JSWAR	Dated.	18/03/2025	Ref. Date 18/03/2025		
		Invoice Time	16:29			
	G.R. No.					
		Transport.	BAYANA BHARATPUR			
Party Station BHUSWAR		Truck No.				
Phone n		E-Way Bill No.				
GST NO 08ARPPG5511J1ZM		IRN No				
Broker. DL RAJESH KHANDELW	'AL	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	6,600.00	0.00	9,900.00
2	CHANA DAL(30KG)-1	071390	5.00	150.00	6,700.00	0.00	10,050.00

Паросо	Trong in	bacana runoty omy.	Net Amount	20,090.00
Rupees	Twenty Tho	ousand Ninety Only.	Net Amount	20,090.00
Amoun	t Chargeabl	e (In Words):	SGST TAX	0.00
22.00	22.00	96.00	SGST TAX	0.00
KANTA	MAZDURI	THELI BHADA	CGST TAX	0.00
Note			Oth.Charges	140.00
i	•			

Total Qty

10

300.00 Basic Amount

CGST0%+SGST0% On Rs.19950.00=Tax:0.00

Bankers Details:

Other Charges

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

19.950.00

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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

2 2 1, 16 13 2 11	TALVE INTERIOR	CI III IIII IDI, DII		7 X Z Z Z Z Z	•				
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.0	In	Invoice No. SL/157					
Party: MOHIT KIRAN STORE BH	USWAR	Dated.	18/03/2025	F	Ref. Date	18/03/2	2025		
		Invoice Time	16:29	16:29					
		G.R. No.							
		Transport.	BAYANA BHARATPUR						
Party Station BHUSWAR		Truck No.							
Phone n	E-Way Bill N	о.							
GST NO 08ARPPG5511J1ZM		IRN No	IRN No						
Broker. DL RAJESH KHANDELV	VAL	ACK No			Date: 1	1/1/1975	00:00		
GN D I II ORG I		HSN	*** * *	ъ.	GST	_			

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHANA DAL(30KG)-1	071390	5.00	150.00	6,600.00	0.00	9,900.0
CHANA DAL(30KG)-1	071390	5.00	150.00	6,700.00	0.00	10,050.0
	CHANA DAL(30KG)-1	Code	Description of Goods Code Qty CHANA DAL(30KG)-1 071390 5.00	Description of Goods Code Qty Weign CHANA DAL(30KG)-1 071390 5.00 150.00	Description of Goods Code Qty Weign Rate CHANA DAL(30KG)-1 071390 5.00 150.00 6,600.00	Description of Goods Code Qty Weigh Rate RATE % CHANA DAL(30KG)-1 071390 5.00 150.00 6,600.00 0.00

Other (Charges			Total Qty	10	300.00	Basic Amo	ount	19,950.00
Note							Oth.Charg	ges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TA	X	0.00
22.00	22.00	o /lm Wa	96.00				SGST TAX	X	0.00
	t Chargeable Twenty Tho	•	,				Net Amou	ınt	20,090.00

CGST0%+SGST0% On Rs.19950.00=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