08ANQPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY **RADHEY ENTERPRISES**

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

2 2 ., 12 19 2 11								
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/14156					
Party:SATISH JI PACHYAWALA	Dated.	11/02/2025	Ref. Date 11/02/2025					
Party Station JAIPUR	Invoice Time	16:06	6:06					
	G.R. No.							
	Transport.							
	Truck No.	3661						
Phone n	E-Way Bill No	-						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL GOPAL	ACK No	ACK No						

	210111111111111111111111111111111111111					Date : 1/1/17/5 00:0			
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	RAJMA	0713	1.00	30.00	9,400.00	0.00	2,820.00		
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,700.00	0.00	2,610.00		
4	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00		
5	KALA MASUR -1	0713	1.00	30.00	7,200.00	0.00	2,160.00		
6	KABULI CHANA-1	071332	1.00	30.00	9,200.00	0.00	2,760.00		
7	CHANA(BLACK)-1	0713	1.00	30.00	6,700.00	0.00	2,010.00		
8	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00		

Other	Charges	Total Qty	8	240.00	Basic Am	ount	20,715.00
Note					Oth.Char	ges	35.00
KANTA	MAZDURI				CGST TA	١X	0.00
17.60 Amou i	17.60 nt Chargeable (In Words):				SGST TA	λX	0.00
	s Twenty Thousand Seven Hundred Fift	ty Only.			Net Amo	unt	20,750.00

CGST0%+SGST0% On Rs.20715.00=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

F-24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

FSSA	E-24, RAJDHANI KRI I NO.12215026001442 DKO	SHI UPAJ MANI OLWAL15@GM				oice No	.SL/14156		
Party :SATISH JI PACHYAWALA		Dated.			25 R	ef. Date	11/02/2025		
		Invoice	Time	16:06					
G.R. No. Transport.		G.R. No.							
Part	y Station JAIPUR	Truck N	Truck No. 3661						
Pho		E-Way	Bill No.						
	NO UnRegistered	IRN No							
	ker. DL GOPAL	ACK No				Date: 1	/1/1975 00:00		
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	RAJMA	0713	1.00	30.00	9,400.00	0.00	2,820.00		
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,700.00	0.00	2,610.00		
4	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00		
5	KALA MASUR -1	0713	1.00	30.00	7,200.00	0.00	2,160.00		
6	KABULI CHANA-1	071332	1.00	30.00	9,200.00	0.00	2,760.00		
7	CHANA(BLACK)-1	0713	1.00	30.00	6,700.00	0.00	2,010.00		
8	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00		
Oth	er Charges	Total Qty	8	240.00	Basic Am	nount	20,715.00		
Note	,				Oth.Char	ges	35.00		
	KANTA MAZDURI				CGST TA	GST TAX 0.00			
17.6					SGST TA	ΑX	0.00		
Amount Chargeable (In Words): Rupees Twenty Thousand Seven Hundred Fifty Only.				Net Amount		20,750.00			
	ST0%+SGST0% On Rs.20715.00= kers Details :	Tax:0.00			ı	1			
	V.K.I.AREA , JAIPUR NO. 61295167322 , IFSC CODE : SBII	N0031978							

Declaration

E. & O.E.

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Authorised Signatory

For RADHEY ENTERPRISES