08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI	i ixixibili ol aj mandi, blix	ak koad, jah	OK			
FSSAI NO.12215026001442	NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party : GYAN CHAND ANIL KUMAR	Dated.	19/03/2025	Ref. Date 19/03/2025			
	Invoice Time	11:45				
	G.R. No.					
	Transport.	SHRI JEE				
Party Station MALPURA Phone n GST NO UnRegistered	Truck No.					
	E-Way Bill No.					
	IRN No					
Broker. DL BALLABH JI DANGAYAO	CH ACK No		Date: 1/1/1975 00:00			

	DE BALEAUDIT OF BALTON TINOT				Date: 1/1/17/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00	
2	ARHAR DAL-1	071339	1.00	30.00	10,200.00	0.00	3,060.00	
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00	
4	URAD DAL-1	071331	1.00	30.00	8,850.00	0.00	2,655.00	
5	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00	

Other	Charges			Total Qty	5	150.00	Basic Amount	13,695.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	rds ):				3031 TAX	0.00
Rupees	Thirteen Th	nousand	Seven F	ed Sixty Five Only.			Net Amount	13,765.00

CGST0%+SGST0% On Rs.13695.00=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 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

E-24, KAJDIIANI KK	ishi ulaj mandi, shk	AK KOAD, J	AII UK						
FSSAI NO.12215026001442 DK	26001442 DKOOLWAL15@GMAIL.COM								
Party: GYAN CHAND ANIL KUMAR	Dated.	Dated. 19/03/2025				2025			
	Invoice Time	•							
	G.R. No.								
	Transport.	Transport. SHRI JEE							
Party Station MALPURA	Truck No.								
Phone n	E-Way Bill No								
GST NO UnRegistered	IRN No	IRN No							
Broker. DL BALLABH JI DANGAYACH	ACK No	ACK No Date: 1/1/1975							
GN D 14 OFG 1	HSN	*** * 1	D 4	GST	_				

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5	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00
		1		1	1	1	l

Other	Charges			To	tal Qty	5	5	150.00	Basic Am	ount	13,695.00
Note									Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	λX	0.00
11.00	11.00 nt Chargeabl	a (In Wa	48.00						SGST TA	λX	0.00
	es Thirteen Th	•	,	ed Sixty Fi	ve Only	<b>'</b> .			Net Amo	unt	13,765.00

CGST0%+SGST0% On Rs.13695.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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