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 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

ANI KKISHI UFAJ MANDI, SIKA		022			
DKOOLWAL15@GMAIL.CO	WAL15@GMAIL.COM				
Dated.	29/03/2025	Ref. Date 29/03/2025			
Invoice Time	14:45				
G.R. No.					
Transport.	VISHANU				
Truck No.					
E-Way Bill No.	E-Way Bill No.				
IRN No					
ACK No		Date: 1/1/1975 00:00			
	DKOOLWAL15@GMAIL.Co  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	DKOOLWALIS@GMAIL.COM  Dated. 29/03/2025 Invoice Time 14:45 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,350.00	0.00	2,205.00
2	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00
3	URAD SABUT-1	0713	1.00	30.00	9,000.00	0.00	2,700.00
4	KABULI CHANA-1	071332	1.00	30.00	8,100.00	0.00	2,430.00
5	RAJMA	0713	1.00	30.00	10,200.00	0.00	3,060.00
		1	1		1		

Other (	Charges			Total Qty	5	150.00	Basic Amount	13,095.00
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 ):				0001 1700	0.00
Rupees	Thirteen Th	ousand	One Hund	red Sixty Five Only.			Net Amount	13,165.00

CGST0%+SGST0% On Rs.13095.00=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

3 URAD SABUT-1

5 RAJMA

4 KABULI CHANA-1

**BILL OF SUPPLY** Lic No.: 3704/W

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

9,000.00

8,100.00

SGST TAX

**Net Amount** 

30.00 10,200.00

30.00

30.00

0.00

0.00

0.00

2,700.00

2,430.00

3,060.00

0.00

13.165.00

Phone: 0141-2990700

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

	E-24, KAJDHA	NI KKISHI UPA	JIVIAINI	DI, SIK <i>F</i>	ak kuad,	JAIPUK					
FSSA	I NO.12215026001442	DKOOLWAL	DKOOLWAL15@GMAIL.COM Invoice No. SL/					SL/16216			
Party:SHYAM GENERL STORE			Dated. Invoice Time		29/03/202	25 R	ef. Date 29/03/2025				
					14:45						
				G.R. No.							
			Transp	ort.	VISHAN	U					
Part	v Station BASSI		Truck I	No.							
Phone n			E-Way	Bill No.	o.						
	NO UnRegistered		IRN No								
Brol	Ker. DL METHI BROKER		ACK No Date: 1/1/1975					1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MALKA MASUR-1		071340	1.00	30.00	7,350.00	0.00	2,205.00			
2	MOONG SABUT		0713	1.00	30.00	9,000.00	0.00	2,700.00			
			1		1		1				

0713

0713

071332

1.00

1.00

1.00

Oth	er Charges		То	tal Qty	5	150.00	Basic Am	ount	13,095.00
Not	е						Oth.Char	ges	70.00
KAN	TA MAZDURI	THELI BHADA					CGST TA	λX	0.00

Rupees Thirteen Thousand One Hundred Sixty Five Only. CGST0%+SGST0% On Rs.13095.00=Tax:0.00

Bankers Details:

E. & O.E.

11.00

SBI V.K.I.AREA, JAIPUR

11.00

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.

48.00

3.Payment within 15days otherwise 24% p.a.interst will be charged.

**Authorised Signatory**