GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	WAL15@GMAIL.COM				
Party : ANNAPURNA BHANDAR	Dated.	03/03/2025	Ref. Date 03/03/2025			
	Invoice Time	13:07				
	G.R. No.					
	Transport.	MANGAL				
Party Station CHANWARA GUDHA Phone n GST NO UnRegistered	Truck No.					
	E-Way Bill No.					
	IRN No					
Broker. DL HEMANT GOVINDAM	ACK No	ACK No				

	W. DETILINATI GOVINDAM	701110	AGICITO			Date . 1/1/17/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD MOGAR-1	071331	1.00	30.00	10,500.00	0.00	3,150.00		
2	ARHAR DAL-1	071339	1.00	30.00	10,900.00	0.00	3,270.00		
3	MOONG DAL(30KG)-1	071331	3.00	90.00	9,350.00	0.00	8,415.00		
4	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,300.00	0.00	9,270.00		
i						1 .			

Other	Charges			Total Qty	8	240.00	Basic Amount	24,105.00
Note							Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
17.60	17.60 t Chargeabl	e (In Wo	76.80 orde):				SGST TAX	0.00
	-	•	,	ndred Seventeen Only	y .		Net Amount	24,217.00

CGST0%+SGST0% On Rs.24105.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

Phone: 0141-2990700

A NUEV ENTEDDI

	E-24, RAJDHANI KRI					raigo No	CI /14006			
FSSAI NO.12215026001442 DI Party : ANNAPURNA BHANDAR		Dated.	VAL15@GMAIL.CO				SL/14926 03/03/2025			
				03/03/2025 Ref. D		ei. Date t	03/03/2023			
		G.R. No	13.07							
		Transpo	MANGAL							
Dart	V Station CHANWARA GUDHA	•	Truck No.							
Party Station CHANWARA GUDHA Phone n			E-Way Bill No.							
	NO UnRegistered	IRN No								
	Ker. DL HEMANT GOVINDAM	ACK No				Data : 1	/1/1075 00.0/			
S.No. Description Of Goods			HeN			Date : 1/1/1975 00:0				
5.INO.	Description Of Goods	Code	Qty	Weigh		RATE %	Amount			
1	URAD MOGAR-1	071331	1.00		10,500.00	0.00	-,			
2	ARHAR DAL-1	071339	1.00	30.00	10,900.00	0.00	,			
3	MOONG DAL(30KG)-1 MOONG MOGAR(30KG)-1	071331	3.00	90.00	9,350.00	0.00	,			
Oth	er Charges	Total Qty	otal Qty 8		Basic Am		24,105.00			
Note					Oth.Char	•	112.00			
17.6					CGST TA		0.00			
	ount Chargeable (In Words):				SGST TA	ΑX	0.00			
Rupees Twenty Four Thousand Two Hundred Seventeen Only.				Net Amo	Amount 24,217.00					
CGS Bank	ST0%+SGST0% On Rs.24105.00= kers Details:		ııy.		Net Amo	ount	<u> </u>			

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

- 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