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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM		
Party :QR CODE JAIPUR	Dated.	10/03/2025	Ref. Date 10/03/2025	
	Invoice Time	12:47		
	G.R. No.			
	Transport.			
Party Station JAIPUR	Truck No.			
Phone n	E-Way Bill No.			
GST NO UnRegistered	IRN No			
Proker DI WITHOUT	ACK No		<b>-</b>	

Broker. DL WITHOUT			ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1		071332	1.00	30.00	7,700.00	0.00	2,310.00	
2	CHANA(BLACK)-1		0713	2.00	60.00	6,000.00	0.00	3,600.00	
3	CHANA DAL(30KG)-1		071390	4.00	120.00	6,900.00	0.00	8,280.00	
4	MOONG DAL(30KG)-1		071331	2.00	60.00	8,800.00	0.00	5,280.00	
5	MASUR DAL-1		071390	2.00	60.00	7,325.00	0.00	4,395.00	
6	ARHAR DAL-1		071339	3.00	90.00	10,250.00	0.00	9,225.00	
7	URAD MOGAR-1		071331	1.00	30.00	10,300.00	0.00	3,090.00	
8	URAD DAL-1		071331	1.00	30.00	8,800.00	0.00	2,640.00	
							+ + +		

Other Char	ges		Total Qty	16	480.00	Basic Amount	38,820.00
Note						Oth.Charges	-319.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 389.00	35.20	35.20 Wordo \				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Thirty Eight Thousand Five Hundred One Only.			Not Amount	38.501.00			
Trupedo IIIII	Ly Ligit IIIO	usana i ive i lunui	ca One Only.			Net Amount	30.5U I.UU

CGST0%+SGST0% On Rs.38820.00=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 UPAI MANDI, SIKAR ROAD, JAIPUR

		DKOOLWAL15@GMAIL.COM Dated. 10/03/2			Invoice No. SL/15391				
Party : QR CODE JAIPUR			Dated.		25 R	Ref. Date 10/03/2025			
		Invoice Time		12:47	12:47				
Party Station JAIPUR Phone n		G.R. No. Transport.							
		Truck I	Truck No.						
		E-Way	E-Way Bill No.						
GST	NO UnRegistered	IRN No							
	ker. DL WITHOUT	ACK No				Date : 1	/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	1.00	30.00	7,700.00	0.00	2,310.00		
2	CHANA(BLACK)-1	0713	2.00	60.00	6,000.00	0.00	3,600.00		
3	CHANA DAL(30KG)-1	071390	4.00	120.00	6,900.00	0.00	8,280.00		
4	MOONG DAL(30KG)-1	071331	2.00	60.00	8,800.00	0.00	5,280.00		
5	MASUR DAL-1	071390	2.00	60.00	7,325.00	0.00	4,395.00		
6	ARHAR DAL-1	071339	3.00	90.00	10,250.00	0.00	9,225.00		
7	URAD MOGAR-1	071331	1.00	30.00	10,300.00	0.00	3,090.00		
8 URAD DA	URAD DAL-1	071331	1.00	30.00	8,800.00	0.00	2,640.00		
Oth	er Charges	Total Qty	16	480.00	Basic Am	nount	38,820.00		
Note					Oth.Char	ges	-319.00		
	DAT EXP KANTA MAZDURI				CGST TA	AΧ	0.00		
	89.00 35.20 35.20				SGST TA	ΑX	0.00		
Amount Chargeable (In Words ): Rupees Thirty Eight Thousand Five Hundred One Only.					Net Amo	unt	38,501.00		
CG	ST0%+SGST0% On Rs.38820.	00=Tax:0.00			1	1			
-									

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**