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

		, 6	Invoice No. SL/14913		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OOLWAL15@GMAIL.COM			
Party : M.G. TRADERS, BAD PIPLI	Dated.	03/03/2025	Ref. Date 03/03/2025		
	Invoice Time	11:33	,		
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	0488			
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL RAJESH SHARMA	ACK No		Date: 1/1/1975 00:00		

Dioi	VEI. DE NAJESH SHANINA	DE RAJESTI STIANIMA Date: 1/1/19/5			1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00
2	MATAR-1	0713	1.00	30.00	5,050.00	0.00	1,515.00
3	URAD MOGAR-1	071331	1.00	30.00	10,500.00	0.00	3,150.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	7,250.00	0.00	2,175.00
5	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00
6	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,200.00	0.00	9,180.00
7	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00
8	CHANA(BLACK)-1	0713	2.00	60.00	6,400.00	0.00	3,840.00
0.1		T 1 101	- 40		Daria A		00 000 00

Other Charges	Total Qty	13	390.00	Basic Amount	33,390.00
Note				Oth.Charges	72.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
15.15 28.60 28.60 Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Thirty Three Thousand Four Hundred Size	xty Two Only			Net Amount	33,462.00

CGST0%+SGST0% On Rs.33390.00=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, RA	JDHANI K	RISHI UPA,	J MANDI,	SIKAR ROAD,	, JAIPUR

	E-24, RAJDHAN	II KRISHI UPAJ MA	NDI, SI	KAR ROA	D, JAIPUR					
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM In						nvoice No. SL/14913				
Party : M.G. TRADERS, BAD PIPLI		Date			03/03/2025 R		3/03/2025			
		Invo			11:33					
		G.R.	G.R. No.							
		Tran	sport.							
Part	y Station JAIPUR	Truc	k No.	0488						
Pho		E-W	ay Bill N	о.						
_	NO UnRegistered	IRN	IRN No							
Bro	er. DL RAJESH SHARMA	ACK	No			Date: 1/	1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
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3	URAD MOGAR-1	0713	31 1.00	30.0	00 10,500.00	0.00	3,150.00			
4	CHANA DAL(30KG)-1	0713	90 1.00	30.0	7,250.00	0.00	2,175.00			
					1	1				
5	MASUR DAL-1	0713	90 2.00	60.0	7,500.00	0.00	4,500.00			

071390

0713

2.00

2.00

60.00

60.00

10,400.00

6,400.00

0.00

0.00

6,240.00

3,840.00

Other Charges	Total Qty	13	390.00	Basic Am	ount	33,390.00
Note				Oth.Char	ges	72.00
MUDDAT EXP KANTA MAZDURI				CGST TA	λX	0.00
15.15 28.60 28.60 Amount Chargeable (In Words):				SGST TA	λX	0.00
3 (. .			NISA Amas	4	00 400 00
Rupees Thirty Three Thousand Four Hundred S	sixty Two Or	ıly.		Net Amo	unt	33,462.00

CGST0%+SGST0% On Rs.33390.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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MOONG MOGAR(30KG)-1

CHANA(BLACK)-1

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Authorised Signatory