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

22 - 1, 14.101		, 0		-				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM						
Party : QR CODE JAIPUR	Dated.	17/03/2025	, I	Ref. Date	17/03/2025			
	Invoice Time	Invoice Time 16:37 G.R. No.						
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.							
Phone n	E-Way Bill No.	•						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL WITHOUT	ACK No			Date :	1/1/1975 00:00			
S No Description Of Coods	HSN Oty	Weigh	Rate	GST	Amount			

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00
MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00
CHANA DAL(30KG)-1	071390	1.00	30.00	6,900.00	0.00	2,070.00
CHOULA SABUT	0713	1.00	30.00	8,300.00	0.00	2,490.00
URAD DAL-1	071331	1.00	30.00	9,700.00	0.00	2,910.00
	MOONG SABUT CHANA DAL(30KG)-1 CHOULA SABUT	Code	Code Code	Code Cty Weight	KABULI CHANA-1 071332 1.00 30.00 12,000.00 MOONG SABUT 0713 1.00 30.00 9,500.00 CHANA DAL(30KG)-1 071390 1.00 30.00 6,900.00 CHOULA SABUT 0713 1.00 30.00 8,300.00	KABULI CHANA-1 071332 1.00 30.00 12,000.00 0.00 MOONG SABUT 0713 1.00 30.00 9,500.00 0.00 CHANA DAL(30KG)-1 0713 1.00 30.00 6,900.00 0.00 CHOULA SABUT 0713 1.00 30.00 8,300.00 0.00

Other Char	ges		lotal Qty	5	150.00	Basic Amount	13,920.00
Note						Oth.Charges	-117.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 139.00	11.00	11.00 Wordo \				SGST TAX	0.00
Amount Cha	•	words): and Eight Hundred T	broo Only			N - 4 A 4	40.000.00
nupees IIII	teen mouse	ina Light Hundred 1	illee Offiy.			Net Amount	13,803.00

CGST0%+SGST0% On Rs.13920.00=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

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

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSS/	NI NO.12215026001442 DK	OOLWAL15@GM	AIL.CO	OM	Inv	voice No.	SL/15695		
Party : QR CODE JAIPUR		Invoice Time G.R. No. Transport.		17/03/202	25 R	ef. Date 1	7/03/2025		
				16:37					
Part	y Station JAIPUR	Truck No.							
Pho	ne n	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	12,000.00	0.00	3,600.00		
2	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00		
3	CHANA DAL(30KG)-1	071390	1.00	30.00	6,900.00	0.00	2,070.00		
4	CHOULA SABUT	0713	1.00	30.00	8,300.00	0.00	2,490.00		
5	URAD DAL-1	071331	1.00	30.00	9,700.00	0.00	2,910.00		
Oth Note	er Charges	Total Qty	5	150.00	Basic Am Oth.Char		13,920.00		
	DAT EXP KANTA MAZDURI				CGST TA	AX	0.00		
	39.00 11.00 11.00 Dunt Chargeable (In Words):				SGST TA	ΑX	0.00		
	ees Thirteen Thousand Eight Hundre	d Three Only.			Net Amo	unt	13,803.00		

CGST0%+SGST0% On Rs.13920.00=Tax:0.00

Bankers Details:

E. & O.E.

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A/C NO. 61295167322, IFSC CODE: SBIN0031978

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