08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

nani kkishi upaj mandi, sik	AK KUAD, JAH	ruk		
DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/15495		
Dated.	11/03/2025	Ref. Date 11/03/2025		
Invoice Time	e 14:04			
G.R. No.				
Transport.	VISHANU			
Truck No.				
E-Way Bill No	E-Way Bill No.			
IRN No	IRN No			
ACK No		Date: 1/1/1975 00:00		
	DKOOLWAL15@GMAIL.C Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	DKOOLWAL15@GMAIL.COM Dated. 11/03/2025 Invoice Time 14:04 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1	071339	1.00	30.00	10,400.00	0.00	3,120.00		
2	MOTH DAL	0713	1.00	30.00	6,500.00	0.00	1,950.00		
3	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00		
ĺ									

Other	Charges		Total Qty	3	90.00	Basic Am	ount	7,890.00
Note						Oth.Char	ges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TA	λX	0.00
6.60 Amoun	6.60 It Chargeabl	28.80 le (In Words):				SGST TA	λX	0.00
	-	usand Nine Hundred Th	irty Two Only.			Net Amo	unt	7,932.00

CGST0%+SGST0% On Rs.7890.00=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

BILL OF SUPPLY Lic No.: 3704/W

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

Phone: 0141-2990700

	E-24, KAJDHA	ani krishi upaj mandi, s	IKA	ak kuad,	JAIPUK					
FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL.COM				Invoice No. SL/1549				
Party:SHYAM GENERL STORE		Dated.	Dated. 11/03/2025 Invoice Time 14:04 G.R. No.		25 R	Ref. Date 11/03/202				
		Invoice Tin			14:04					
		G.R. No.								
		Transport.	Transport. VISH		SHANU					
Party Station BASSI Phone n GST NO UnRegistered		Truck No.	Truck No.							
		E-Way Bill	E-Way Bill No.							
		IRN No	IRN No							
Brok	(er. DL METHI BROKER	ACK No	ACK No Date: 1/1/197:							
S.No.	Description Of Goods	HSN Code Q)ty	Weigh	Rate	GST RATE %	Amount			
1	ARHAR DAL-1	071339 1.	.00	30.00	10,400.00	0.00	3,120.00			

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
ARHAR DAL-1	071339	1.00	30.00	10,400.00	0.00	3,120.00
MOTH DAL	0713	1.00	30.00	6,500.00	0.00	1,950.00
MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00
	ARHAR DAL-1 MOTH DAL	Code	ARHAR DAL-1 071339 1.00 MOTH DAL 0713 1.00	ARHAR DAL-1 071339 1.00 30.00 MOTH DAL 0713 1.00 30.00	ARHAR DAL-1 071339 1.00 30.00 10,400.00 MOTH DAL 0713 1.00 30.00 6,500.00	ARHAR DAL-1 071339 1.00 30.00 10,400.00 0.00 MOTH DAL 0713 1.00 30.00 6,500.00 0.00

041	h (Na wwa a a			Tatal Oto	_	00.00	D ! - A		7 000 00
Oti	ner C	Charges			Total Qty	3	90.00	Basic Amoun	τ	7,890.00
Not	te							Oth.Charges		42.00
KAN		MAZDURI		BHADA				CGST TAX		0.00
6.6 Δm		6 . 60 Chargeabl		28.80 orde):				SGST TAX		0.00
		•	•	,	hirty Two Only.			Net Amount		7,932.00

CGST0%+SGST0% On Rs.7890.00=Tax:0.00

Bankers Details:

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