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 DKO	OLWAL15@GMAIL.C	Invoice No. SL/14357					
Party : KAMDHENU KIRANA STORE,	Dated.	15/02/2025	Ref. Date 15/02/2025				
MURLIPURA	Invoice Time	13:16	3:16				
	G.R. No.						
	Transport.						
Party Station JAIPUR Phone n	Truck No.	SELF					
	E-Way Bill No	u					
GST NO UnRegistered	IRN No	IRN No					
GST NO Unkegistered							
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00				

						2410 . 1/11/19/10 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1	071339	1.00	30.00	11,600.00	0.00	3,480.00		
2	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.00	2,880.00		
3	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,000.00	0.00	12,000.00		
4	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00		
5	CHANA DAL(30KG)-1	071390	2.00	60.00	7,150.00	0.00	4,290.00		
6	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00		
7	URAD DAL-1	071331	1.00	30.00	9,600.00	0.00	2,880.00		
8	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,900.00	0.00	2,370.00		
9	MATAR-1	0713	2.00	60.00	4,400.00	0.00	2,640.00		
10	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00		
11	MALKA MASUR-1	071340	1.00	30.00	7,450.00	0.00	2,235.00		

Other	Charges	Total Qty	17	510.00	Basic Am	ount	42,555.00
Note					Oth.Char	ges	75.00
KANTA	MAZDURI				CGST TA	·Χ	0.00
37.40 Amoun	37.40 at Chargeable (In Words):				SGST TA	X	0.00
	Forty Two Thousand Six H	undred Thirty Only.			Net Amo	unt	42.630.00

CGST0%+SGST0% On Rs.42555.00=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

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

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

Party : KAMDHENU KIRANA STORE, MURLIPURA Party Station JAIPUR Phone n		Dated.	Dated.		25 R	Ref. Date 15/02/2025			
		Invoice Time 1 G.R. No. Transport.		13:16					
		Truck N	Truck No. SELF						
		E-Way	E-Way Bill No.						
	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		
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5	CHANA DAL(30KG)-1	071390	2.00	60.00	7,150.00	0.00	4,290.0		
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10	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.0		
11	MALKA MASUR-1	071340	1.00	30.00	7,450.00	0.00	2,235.0		
Oth	Other Charges Total Qty 17 510.00				Basic Am	ount	42,555.00		
Note						n.Charges 75.00			
KANTA MAZDURI					CGST TA	T TAX 0.00			
37.40 37.40					SGST TA	SGST TAX 0.			
Amount Chargeable (In Words): Rupees Forty Two Thousand Six Hundred Thirty Only.				Net Amount 42,630.00					

CGST0%+SGST0% On Rs.42555.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory