GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, KAJDIIANI KKI	SIII UI AJ MANDI, SIK	AK KOAD, JAH	UK			
FSSAI NO.12215026001442 DKO	OM	Invoice No. SL/1545				
Party: BOHRA KIRANA STORE HARMARA	A Dated.	11/03/2025	Ref. Date 11/03/2025			
	Invoice Time	Invoice Time 10:46				
	G.R. No.					
	Transport.					
Party Station HARMADA	Truck No.	6240				
Phone n	E-Way Bill No).				
GST NO UnRegistered	IRN No					
Broker, DI TARACHAND JAT	ACK No		Date : 1/1/1975 00:00			

D. 0.	CI. DE IANACHAND DAT	ACK NO	ACK NO				Date . 1/1/19/5 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,100.00	0.00	9,090.00		
2	ARHAR DAL-1	071339	2.00	60.00	10,350.00	0.00	6,210.00		
3	CHANA DAL(30KG)-1	071390	2.00	60.00	7,000.00	0.00	4,200.00		
4	MASUR DAL-1	071390	3.00	90.00	7,550.00	0.00	6,795.00		
5	KABULI CHANA-1	071332	2.00	60.00	7,900.00	0.00	4,740.00		
6	CHANA(BLACK)-1	0713	1.00	30.00	6,150.00	0.00	1,845.00		
7	MOONG SABUT	0713	2.00	60.00	9,700.00	0.00	5,820.00		
8	MOONG DAL(30KG)-1	071331	2.00	60.00	9,350.00	0.00	5,610.00		
9	RAJMA	0713	1.00	30.00	12,000.00	0.00	3,600.00		

Oth	er Charges	To	tal Qty	18	540.00	Basic Am	ount		47,910.00
Note						Oth.Char	ges		79.00
KANT						CGST TA	λX		0.00
39.6 Amo	0 39.60 unt Chargeable (In Words):					SGST TA	λX		0.00
	es Forty Seven Thousand Nine Hundr	ed Eight	y Nine C	Only.		Net Amo	unt	4	47,989.00

CGST0%+SGST0% On Rs.47910.00=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

4 MASUR DAL-1

5 KABULI CHANA-1

Lic No.: 3704/W BILL OF SUPPLY

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

Phone: 0141-2990700

0.00

0.00

6,795.00

4.740.00

RADHEY ENTERPRISE

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

	E-24, KAJD	HANI KKISHI UI	'AJ WAN	DI, SIK <i>F</i>	ik kuad,	JAIPUK			
FSSA	I NO.12215026001442	DKOOLWA	AL15@GMAIL.COM Invoice No. SL/15					SL/15458	
Party : BOHRA KIRANA STORE HARMARA		Dated.	Dated.		25 R	ef. Date 1	1/03/2025		
		Invoice	Invoice Time		10:46				
		G.R. No.							
			Transport.						
Party Station HARMADA Phone n GST NO UnRegistered		Truck	Truck No. 6240						
		E-Way Bill No.							
		IRN No							
Broker. DL TARACHAND JAT			ACK No	ACK No			Date: 1/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1		071390	3.00	90.00	10,100.00	0.00	9,090.00	
2	ARHAR DAL-1		071339	2.00	60.00	10,350.00	0.00	6,210.00	
3	CHANA DAL(30KG)-1		071390	2.00	60.00	7,000.00	0.00	4,200.00	

071390

071332

3.00

2.00

90.00

60.00

7,550.00

7,900.00

_	MIDCLI CIMINI-I	0,1002	2.00	00.00	7,500.00	0.00	1,7 10100
6	CHANA(BLACK)-1	0713	1.00	30.00	6,150.00	0.00	1,845.00
7	MOONG SABUT	0713	2.00	60.00	9,700.00	0.00	5,820.00
8	MOONG DAL(30KG)-1	071331	2.00	60.00	9,350.00	0.00	5,610.00
9	RAJMA	0713	1.00	30.00	12,000.00	0.00	3,600.00
Oth	er Charges	Total Qty	18	540.00	Basic Am	ount	47,910.00
Note	9				Oth.Char	ges	79.00

Note Oth.Charges 79.00

RANTA MAZDURI
39.60 39.60 SGST TAX 0.00

Amount Chargeable (In Words):
Rupees Forty Seven Thousand Nine Hundred Eighty Nine Only.

Note Oth.Charges 79.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 47,989.00

CGST0%+SGST0% On Rs.47910.00=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