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

2 2 1, 10 13 21	in the little of the man to be street	111 110/110, 5/111				
FSSAI NO.12215026001442	NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party : LAXMI & COMPANY	Dated.	19/03/2025	Ref. Date 19/03/2025			
	Invoice Time	13:09	•			
	G.R. No.	G.R. No.				
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No	-				
GST NO UnRegistered	IRN No					
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00			

	DE INIZITI BITOTELI				Dutc : 1/1/17/1			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00	
2	CHANA DAL(30KG)-1	071390	2.00	60.00	6,700.00	0.00	4,020.00	
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,000.00	0.00	6,000.00	
4	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00	
5	URAD MOGAR-1	071331	1.00	30.00	10,300.00	0.00	3,090.00	

Other	Charges			10	ital Qty	9	270.00	Basic Amount	23,190.00
Note								Oth.Charges	126.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
19.80 Amoun	19.80 t Chargeabl	e (In Wo	86.40 ords):					SGST TAX	0.00
	-	•	,	e Hundred Six	teen Only.			Net Amount	23,316.00

CGST0%+SGST0% On Rs.23190.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COM	Invoice No.	. SL/15834	
Party:LAXMI & COMPANY	Dated.	19/03/2025	Ref. Date	19/03/2025	
	Invoice Time	13:09			
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill No	o.			
GST NO UnRegistered	IRN No				
Broker. DL METHI BROKER	ACK No	Date: 1/1			
	HSN		CST	_	

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.0
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MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.0
URAD MOGAR-1	071331	1.00	30.00	10,300.00	0.00	3,090.0
	CHANA DAL(30KG)-1 MOONG MOGAR(30KG)-1 MASUR DAL-1	MOONG DAL(30KG)-1 071331 CHANA DAL(30KG)-1 071390 MOONG MOGAR(30KG)-1 071390 MASUR DAL-1 071390	MOONG DAL(30KG)-1 071331 2.00 CHANA DAL(30KG)-1 071390 2.00 MOONG MOGAR(30KG)-1 071390 2.00 MASUR DAL-1 071390 2.00	MOONG DAL(30KG)-1 071331 2.00 60.00 CHANA DAL(30KG)-1 071390 2.00 60.00 MOONG MOGAR(30KG)-1 071390 2.00 60.00 MASUR DAL-1 071390 2.00 60.00	MOONG DAL(30KG)-1 071331 2.00 60.00 9,300.00 CHANA DAL(30KG)-1 071390 2.00 60.00 6,700.00 MOONG MOGAR(30KG)-1 071390 2.00 60.00 10,000.00 MASUR DAL-1 071390 2.00 60.00 7,500.00	MOONG DAL(30KG)-1 071331 2.00 60.00 9,300.00 0.00 CHANA DAL(30KG)-1 071390 2.00 60.00 6,700.00 0.00 MOONG MOGAR(30KG)-1 071390 2.00 60.00 10,000.00 0.00 MASUR DAL-1 071390 2.00 60.00 7,500.00 0.00

Other	Charges			To	tal Qty	, (9	270.00	Basic Am	ount	23,190.00
Note									Oth.Char	ges	126.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	λX	0.00
19.80	19.80 nt Chargeabl	a (In Wo	86.40 orde):						SGST TA	λX	0.00
	s Twenty The	•	,	Hundred Si	xteen O	nly.			Net Amo	unt	23,316.00

CGST0%+SGST0% On Rs.23190.00=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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