08ANQPG4101P1ZP 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	OLWAI	L15@GMAIL.CO	OM	Invoice No. SL/13513				
Party : KOOLWAL TRADING COMPANY V	ATIKA	Dated.	29/01/2025	Ref. Date 29/01/2025				
		Invoice Time	16:06					
		G.R. No.						
		Transport.						
Party Station .		Truck No.						
Phone n		E-Way Bill No.						
GST NO 08AFQPK1180A1ZO		IRN No						
Broker. DL SUSHIL JHALANI		ACK No		Date: 1/1/1975 00:0				

	22 0001 II 01 II		7101110			Dutc : 1/1/15/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KALA MASUR -1	0713	1.00	30.00	7,000.00	0.00	2,100.00		
2	KABULI CHANA-1	071332	3.00	90.00	8,900.00	0.00	8,010.00		
3	CHANA(BLACK)-1	0713	2.00	60.00	6,600.00	0.00	3,960.00		
4	ARHAR DAL-1	071339	1.00	30.00	9,800.00	0.00	2,940.00		
5	URAD DAL-1	071331	1.00	30.00	9,300.00	0.00	2,790.00		

Other	Charges		Total Qty	8	240.00	Basic Amount	19,800.00
Note						Oth.Charges	35.00
KANTA	MAZDURI					CGST TAX	0.00
17.60 Amoun	17.60 It Chargeable	(In Words):				SGST TAX	0.00
	•	ousand Eight Hundred Thir	ty Five Only.			Net Amount	19,835.00

CGST0%+SGST0% On Rs.19800.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

<u> </u>		L15@GN	IAIL.CO	1			SL/13513		
Party : KOOLWAL TRADING COMPANY V				29/01/202	25 R	ef. Date	29/01/2025		
Party Station . Phone n GST NO 08AFQPK1180A1ZO		G.R. No.		16:06					
			Transport.						
		Truck I	No.						
		E-Way Bill No. IRN No							
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5	URAD DAL-1	071331	1.00	30.00	9,300.00	0.00	2,790.00		
Oth	er Charges T	otal Qty	8	240.00	Basic Am		19,800.00		
Note KANTA MAZDURI 17.60 17.60					Oth.Char	•	35.00		
							0.00		
	ount Chargeable (In Words):				SGST TA	AX	0.00		
Rupees Nineteen Thousand Eight Hundred Thirty Five Only.			Net Amount 1		19,835.00				
CGS	ST0%+SGST0% On Rs.19800.00=Tax:0. kers Details :	.00							

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E. & O.E.

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