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		DKOOLWA	LWAL15@GMAIL.COM				Invoice No. SL/14087			
Party : PAWAN PASHU AAHAR DOLATPURA Party Station JAIPUR		Dated	Dated.)25 R	Ref. Date 10/02/20				
			Invoice Time G.R. No.		15:20	,				
			Transp	ort.						
			Truck No.							
	Phone n GST NO UnRegistered		E-Way Bill No.							
GST			IRN No							
Broker. DL WITHOUT		ACK No Date: 1/1/1975					/1/1975 00:0			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1		071390	5.00	150.00	10,300.00	0.00	15,450.00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,300.00	0.00	15,450.00
2	KALA MASUR -1	0713	1.00	30.00	7,200.00	0.00	2,160.00
3	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.00	2,280.00
4	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00
5	CHANA DAL(30KG)-1	071390	1.00	30.00	7,250.00	0.00	2,175.00
6	KABULI CHANA-1	071332	1.00	30.00	8,800.00	0.00	2,640.00

Other	Charges		Total Qty	10	300.00	Basic Amount	27,465.00
Note						Oth.Charges	44.00
KANTA	MAZDURI					CGST TAX	0.00
22.00 Amoun	22.00 t Chargeabl	e (In Words):				SGST TAX	0.00
	-	en Thousand Five Hundred	Nine Only.			Net Amount	27,509.00

CGST0%+SGST0% On Rs.27465.00=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

David		OLWAL15@GM	IAIL.CC	10/02/202			SL/14087				
Party : PAWAN PASHU AAHAR DOLATPU			Dated.		25 R	et. Date	10/02/2025				
Party Station JAIPUR Phone n			Invoice Time G.R. No. Transport.								
			Truck No. E-Way Bill No.								
		-									
GST	NO UnRegistered	IRN No	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				
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,300.00	0.00	15,450.00				
2	KALA MASUR -1	0713	1.00	30.00	7,200.00	0.00	2,160.00				
3	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.00	2,280.00				
4	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00				
5	CHANA DAL(30KG)-1	071390	1.00	30.00	7,250.00	0.00	2,175.00				
6	KABULI CHANA-1	071332	1.00	30.00	8,800.00	0.00	2,640.00				
Oth	er Charges	Total Qty	10	300.00	Basic Am		27,465.00				
Note					Oth.Char	_	44.00				
KANTA MAZDURI 22.00 22.00							0.00				
	ount Chargeable (In Words):				SGST TA	λX	0.00				
Rupees Twenty Seven Thousand Five Hundred Ni					Net Amount 27,509.0						
	ST0%+SGST0% On Rs.27465.00=7 kers Details :	Γax:0.00				l .					

For RADHEY ENTERPRISES Declaration

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 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