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	Invoice No. SL/15557							
Party: NAWAL KISHOR & CO AJITO	GARH	Dated.	12/03/2025	Ref. Date 12/03/2025				
		Invoice Time	12:19					
		G.R. No.						
		Transport.						
Party Station AJIT GARH		Truck No.	2977					
Phone n GST NO UnRegistered		E-Way Bill No	_					
		IRN No						
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00				

						2,25.6 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	8,300.00	0.00	7,470.00
2	CHANA(BLACK)-1	0713	2.00	60.00	6,050.00	0.00	3,630.00
3	URAD MOGAR-1	071331	2.00	60.00	10,250.00	0.00	6,150.00
4	MOONG SABUT	0713	5.00	150.00	8,900.00	0.00	13,350.00
5	MOONG DAL(30KG)-1	071331	5.00	150.00	8,800.00	0.00	13,200.00

Other 0	Charges	Total Qty	17	510.00	Basic Amount	43,800.00
Note					Oth.Charges	75.00
KANTA	MAZDURI				CGST TAX	0.00
37.40	37.40 Chargeable (In Words ):				SGST TAX	0.00
	Forty Three Thousand Eight Hundred So	eventy Five C	nly.		Net Amount	43,875.00

CGST0%+SGST0% On Rs.43800.00=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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

	E-24, KAJI	IIIANI KKISIII	UFAJ MANI	)1, SIK/	an nuad,	JAIFUK			
FSSA	I NO.12215026001442	DKOOL	WAL15@GM	AL15@GMAIL.COM Invoice No. SL/15					
Party: NAWAL KISHOR & CO AJITGARH			Dated.	Dated.		25 R	ef. Date 1	12/03/2025	
			Invoice Time 1		12:19				
		G.R. No	G.R. No.						
			Transport.						
Party Station AJIT GARH Phone n GST NO UnRegistered		Truck N	Truck No.		2977				
		E-Way	E-Way Bill No.						
		IRN No							
Brol	ker. DL WITHOUT	ACK No	ACK No Date: 1/1				/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	8,300.00	0.00	7,470.00	
_	CTT 1 27 1 (DT 1 CTT) 4		0712	2.00	60.00	6.050.00	0.00	2 (20 00	

Other Charges	Total Oty	17	510.00	Racio Am	ount	12 900 00
5 MOONG DAL(30KG)-1	071331	5.00	150.00	8,800.00	0.00	13,200.0
4 MOONG SABUT	0713	5.00	150.00	8,900.00	0.00	13,350.0
3 URAD MOGAR-1	071331	2.00	60.00	10,250.00	0.00	6,150.0
2 CHANA(BLACK)-1	0713	2.00	60.00	6,050.00	0.00	3,630.00
1 10010 MOONK(5010)-1	0,10,0	5.00	,0.00	0,000.00	0.00	,,,,,,,,,

0	ther (	Charges	Total Qty	17	510.00	Basic Amo	ount	43,800.00
Ν	ote	-	<u> </u>			Oth.Charg	ges	75.00
	ANTA	MAZDURI				CGST TA	X	0.00
-	7.40 <b>moun</b> t	37.40 Chargeable (In Words ):				SGST TA	Х	0.00
		Forty Three Thousand Eight Hundred S	Seventy Five	Only.		Net Amou	unt	43,875.00

CGST0%+SGST0% On Rs.43800.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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