08ANOPG4101P1ZP GST NO

Broker. DL ASHISH KHANDELWAL

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

min interest of my minimum, blis	111 110/110, 0/1111	CIC				
DKOOLWAL15@GMAIL.CO	OLWAL15@GMAIL.COM					
Dated.	12/03/2025	Ref. Date 12/03/2025				
Invoice Time	18:15					
G.R. No.						
Transport.	port. SHYAM DHANI					
Truck No.						
E-Way Bill No.	E-Way Bill No.					
IRN No						
	DKOOLWAL15@GMAIL.CO Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	DKOOLWAL15@GMAIL.COM  Dated. 12/03/2025 Invoice Time 18:15 G.R. No. Transport. SHYAM DHA Truck No. E-Way Bill No.				

**ACK No** 

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	2.00	60.00	10,150.00	0.00	6,090.00	
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,500.00	0.00	2,250.00	

Other	Charges		Total Qty	3	90.00	Basic Amount	8,340.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	it Chargeab	le (In Words ):					0.00
Rupees	Eight Thou	sand Three Hundred Eig	hty Two Only.			Net Amount	8,382.00

CGST0%+SGST0% On Rs.8340.00=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 UPA I MANDI SIKAR ROAD JAIPUR

	E-24, KAJD	HANI KKISHI UL	A) MIMINI	<i>7</i> 1, 311 <i>x</i>	an noad,	JAH UK				
FSSA	I NO.12215026001442	DKOOLWA	VAL15@GMAIL.COM Invoice No. SL/							
Party:SHIVAM TRADING CO,			Dated.		12/03/20	25 R	Fef. Date 12/03/2			
			Invoice	voice Time 18:15 R. No.		*				
			G.R. No							
			Transport. SHYAM DHAI		DHANI	NI				
Party Station DUDU Phone n		Truck I	No.							
		E-Way	Bill No.							
GST NO UnRegistered			IRN No							
Brok	ker. DL ASHISH KHANDEL	WAL	ACK No				Date: 1/	/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1		071339	2.00	60.00	10,150.00	0.00	6,090.00		
_	CTTOTT I NOCH DIGATES		071000	1.00	20.00	<b>5</b> 500 00	0.00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	10,150.00	0.00	6,090.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,500.00	0.00	2,250.00

Othe	r Charges		Total Oty	3	90.00	Basic Am	ount	8,340.00
Note						Oth.Char	ges	42.00
KANTA		THELI BHADA				CGST TA	١X	0.00
6.60 Amou	6.60 Int Chargoahl	28.80 le (In Words ):				SGST TA	ιX	0.00
	•	isand Three Hundred Ei	ghty Two Only.			Net Amo	unt	8,382.00

CGST0%+SGST0% On Rs.8340.00=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**