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. RA IDHANI KRISHI UPAT MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDHANI K	misim of all manul, st	KAK KOAD, JAH	OK			
FSSAI NO.12215026001442 D	KOOLWAL15@GMAIL.	COM	Invoice No. SL/15035			
Party :SPD KIRANA STORE & BANTH	BHANDAR Dated.	04/03/2025	Ref. Date 04/03/2025			
CHITWAR	Invoice Tim	e 12:01	•			
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	7146				
Phone n	E-Way Bill N	lo.				
GST NO 08EGRPS1941F1ZY	IRN No					
Broker, DI BAJESH SHARMA	ACK No		Date : 1/1/1975 00:00			

D. 0.	NOT DE HAUESH SHAHIMA	ACK NO	•			Date: 1/	1/19/5 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH MOGAR	071331	2.00	60.00	7,500.00	0.00	4,500.00
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,000.00	0.00	8,100.00
3	ARHAR DAL-1	071339	2.00	60.00	10,900.00	0.00	6,540.00
4	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,800.00	0.00	14,700.00
5	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00
6	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00
7	CHANA DAL(30KG)-1	071390	2.00	60.00	7,050.00	0.00	4,230.00
8	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00
	1	 					

Other Charges	Total Qty	19	570.00	Basic Amo	ount	51,570.00
Note				Oth.Charg	jes	84.00
MAZDURI KANTA				CGST TA	X	0.00
Amount Chargeable (In Words):				SGST TAX	X	0.00
Rupees Fifty One Thousand Six Hundred Fifty	Four Only.			Net Amou	ınt	51,654.00

CGST0%+SGST0% On Rs.51570.00=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.COM Invoice No. SL/150							SL/15035			
Party :SPD KIRANA STORE & BANTH BHANDAR CHITWAR		AR Dated.			25 R	Ref. Date 04/03/2025				
		Invoice			12:01					
		G.R. No	G.R. No. Transport.							
		Transp								
Party Station JAIPUR Phone n		Truck I	Truck No.		7146					
		E-Way	Bill No.							
GST NO 08EGRPS1941F1ZY			IRN No							
Broker. DL RAJESH SHARMA			ACK No				Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOTH MOGAR	071331	2.00	60.00	7,500.00	0.00	4,500.00			
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,000.00	0.00	8,100.00			
3	ARHAR DAL-1	071339	2.00	60.00	10,900.00	0.00	6,540.00			
4	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,800.00	0.00	14,700.00			
5	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00			
6	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00			
7	CHANA DAL(30KG)-1	071390	2.00	60.00	7,050.00	0.00	4,230.00			
8	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00			

Other Ch	narges	To	tal Qty	19	570.00	Basic Am	ount	51,570.00
Note						Oth.Char	ges	84.00
MAZDURI	KANTA					CGST TA	λX	0.00
41.80	41.80	do \.				SGST TA	λX	0.00
	Chargeable (In Wo	Six Hundred Fifty Four	Only			Net Amo	unt	51.654.00

CGST0%+SGST0% On Rs.51570.00=Tax:0.00

Bankers Details:

E. & O.E.

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