08ANOPG4101P1ZP GST NO

Broker. DL ABHISHEK KOOLWAL

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

E 2 i, Reigeli	in in initiality of a	10 11111111111	110 110 110, 01111	CIC				
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/14026					
Party: MEENA MASALA SIKAR R	OAD	Dated.	08/02/2025	Ref. Date 08/02/2025				
		Invoice Time	ce Time 16:54					
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	RJ14GQ4223					
Phone n GST NO 08BTWPA6577L1ZS		E-Way Bill No.						
		IRN No						

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,100.00	0.00	4,260.00
2	KALA MASUR -1	0713	2.00	60.00	6,750.00	0.00	4,050.00
3	MATAR DALL	0713	1.00	30.00	4,350.00	0.00	1,305.00

Oth	er Charges	To	tal Qty	5	150.00	Basic Am	ount	ļ	9,615.00
Note						Oth.Char	ges		22.00
KANT						CGST TA	ΛX		0.00
11.0 Amo	0 11.00 unt Chargeable (In Words):					SGST TA	ιX		0.00
	es Nine Thousand Six Hundred Thirty Se	even C	Only.			Net Amo	unt		9,637.00

CGST0%+SGST0% On Rs.9615.00=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

Date: 1/1/1975 00:00

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

E 2 1, 10 10 E		TO 14 TY AT 4 T	J 1, D 1 1 1 1	,	32111 011			
FSSAI NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO	L.COM Invoice No. SL				
Party: MEENA MASALA SIKAR	ROAD	Dated.		08/02/2025 Ref.		ef. Date (08/02/2025	
		Invoice Time 16:54		•				
		G.R. No.						
		Transp	ort.					
Party Station JAIPUR Phone n		Truck No.		RJ14GQ4223				
		E-Way	Bill No.	,				
GST NO 08BTWPA6577L1ZS		IRN No						
Broker. DL ABHISHEK KOOLV	NAL	ACK No				Date: 1	/1/1975 00:0	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 CHANA DAL (2017C) 1		071200	2.00	60.00	7 100 00	0.00	4 260 00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,100.00	0.00	4,260.00
2	KALA MASUR -1	0713	2.00	60.00	6,750.00	0.00	4,050.00
3	MATAR DALL	0713	1.00	30.00	4,350.00	0.00	1,305.00

Other (Charges	Total Qty	5	150.00	Basic Amount	9,615.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 t Chargeable (In Words):				SGST TAX	0.00
	Nine Thousand Six Hundred Thirty Se	even Only.			Net Amount	9,637.00

CGST0%+SGST0% On Rs.9615.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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