GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	LWAL15@GMAIL.COM			l l	Invoice No. SL/15379			
Party : KHUSHBHU BAT BHANDAF	R PACHAR	Dated		10/03/20	25	Ref. Date	10/03/2025		
		Invoice	Time	10:36					
		G.R. N	0.						
		Transp	ort.						
Party Station PACHAR		Truck	No.						
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL WITHOUT		ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

							1
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,100.00	0.00	2,130.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,950.00	0.00	2,985.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,000.00	0.00	2,700.00
4	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00

Other Charges	Total Qty	4	120.00	Basic Amount	10,080.00
Note SM ENTERPRISES				Oth.Charges	18.00
KANTA MAZDURI				CGST TAX	0.00
8.80 8.80 Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Ten Thousand Ninety Eight Only.				Net Amount	10,098.00

CGST0%+SGST0% On Rs.10080.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

- 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. ANQPG4101P

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

Party :KHUSHBHU BAT BHANDAR PACHAR Party Station PACHAR Phone n GST NO UnRegistered Broker. DL WITHOUT S.No. Description Of Goods 1 CHANA DAL(30KG)-1 2 MOONG MOGAR(30KG)-1 3 MOONG DAL(30KG)-1 4 MASUR DAL-1	Dated. Invoice G.R. No Transp Truck I E-Way IRN No ACK No HSN Code 071390 071391 071390	o. oort. No. Bill No.	10/03/202 10:36 Weigh 30.00 30.00 30.00 30.00	Rate 7,100.00 9,950.00 9,000.00		2,130.00 2,985.00
Phone n GST NO UnRegistered Broker. DL WITHOUT S.No. Description Of Goods 1 CHANA DAL(30KG)-1 2 MOONG MOGAR(30KG)-1 3 MOONG DAL(30KG)-1	G.R. No Transp Truck I E-Way IRN No ACK No HSN Code 071390 071331	O. Port. No. Bill No. Qty 1.00 1.00	Weigh 30.00 30.00 30.00	7,100.00 9,950.00 9,000.00	GST RATE % 0.00 0.00	2,130.00 2,985.00
Phone n GST NO UnRegistered Broker. DL WITHOUT S.No. Description Of Goods 1 CHANA DAL(30KG)-1 2 MOONG MOGAR(30KG)-1 3 MOONG DAL(30KG)-1	Transp Truck I E-Way IRN No ACK No HSN Code 071390 071391	Ort. No. Bill No. Qty 1.00 1.00	Weigh 30.00 30.00 30.00	7,100.00 9,950.00 9,000.00	GST RATE % 0.00 0.00	2,130.00 2,985.00
Phone n GST NO UnRegistered Broker. DL WITHOUT S.No. Description Of Goods 1 CHANA DAL(30KG)-1 2 MOONG MOGAR(30KG)-1 3 MOONG DAL(30KG)-1	Truck I E-Way IRN No ACK No HSN Code 071390 071331	Qty 1.00 1.00	Weigh 30.00 30.00 30.00	7,100.00 9,950.00 9,000.00	GST RATE % 0.00 0.00	2,130.00 2,985.00
Phone n GST NO UnRegistered Broker. DL WITHOUT S.No. Description Of Goods 1 CHANA DAL(30KG)-1 2 MOONG MOGAR(30KG)-1 3 MOONG DAL(30KG)-1	E-Way IRN No ACK No HSN Code 071390 071391	Qty 1.00 1.00	Weigh 30.00 30.00 30.00	7,100.00 9,950.00 9,000.00	GST RATE % 0.00 0.00	2,130.00 2,985.00
GST NO UnRegistered Broker. DL WITHOUT S.No. Description Of Goods 1 CHANA DAL(30KG)-1 2 MOONG MOGAR(30KG)-1 3 MOONG DAL(30KG)-1	IRN No ACK No HSN Code 071390 071391	Qty 1.00 1.00 1.00	Weigh 30.00 30.00 30.00	7,100.00 9,950.00 9,000.00	GST RATE % 0.00 0.00	2,985.00
Broker. DL WITHOUT S.No. Description Of Goods 1 CHANA DAL(30KG)-1 2 MOONG MOGAR(30KG)-1 3 MOONG DAL(30KG)-1	ACK No HSN Code 071390 071390 071331	Qty 1.00 1.00 1.00	30.00 30.00 30.00	7,100.00 9,950.00 9,000.00	GST RATE % 0.00 0.00	2,130.00 2,985.00
Broker. DL WITHOUT S.No. Description Of Goods 1 CHANA DAL(30KG)-1 2 MOONG MOGAR(30KG)-1 3 MOONG DAL(30KG)-1	HSN Code 071390 071390 071331	Qty 1.00 1.00 1.00	30.00 30.00 30.00	7,100.00 9,950.00 9,000.00	GST RATE % 0.00 0.00	2,130.00 2,985.00
1 CHANA DAL(30KG)-1 2 MOONG MOGAR(30KG)-1 3 MOONG DAL(30KG)-1	Code 071390 071390 071331	1.00 1.00 1.00	30.00 30.00 30.00	7,100.00 9,950.00 9,000.00	GST RATE % 0.00 0.00	2,130.00 2,985.00
2 MOONG MOGAR(30KG)-1 3 MOONG DAL(30KG)-1	071390 071331	1.00 1.00	30.00 30.00	9,950.00 9,000.00	0.00	2,985.00
3 MOONG DAL(30KG)-1	071331	1.00	30.00	9,000.00		
` ′				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.00	2,700.00
4 MASUR DAL-1	071390	1.00	30.00	7.550.00		
	l			7,550.00	0.00	2,265.00
Other Charges To	tal Qty	4		Basic Am		10,080.00
Note SM ENTERPRISES				Oth.Char	ŭ	18.00
KANTA MAZDURI 8.80 8.80				CGST TA		0.00
Amount Chargeable (In Words):				SGST TA	λX	0.00
Rupees Ten Thousand Ninety Eight Only.				Net Amo	unt	10,098.00
CGST0%+SGST0% On Rs.10080.00=Tax:0.0	00					
Bankers Details :						

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