08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJD	TIANI KKISIII UI AJ MANDI, SIK	ak koad, jah	UK				
FSSAI NO.12215026001442	AI NO.12215026001442 DKOOLWAL15@GMAIL.COM						
Party : BHANWAR JI & SONS	Dated.	15/02/2025	Ref. Date 15/02/2025				
	Invoice Time	Invoice Time 14:08					
	G.R. No.						
Party Station KOTPUTLI Phone n GST NO UnRegistered	Transport.	KOTHPUTLI	JTLI SAHAPURA				
	Truck No.	Truck No.					
	E-Way Bill No	E-Way Bill No.					
	IRN No						
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	6.00	180.00	11,500.00	0.00	20,700.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,350.00	0.00	15,525.00
3	CHANA(BLACK)-1	0713	2.00	60.00	6,550.00	0.00	3,930.00
4	URAD DAL-1	071331	1.00	30.00	10,600.00	0.00	3,180.00
5	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.00	2,820.00

Other	Charges		Total Qty	15	450.00	Basic Amount	46,155.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00 • Chargachi	144.00				SGST TAX	0.00
Amoun	t Chargeabi	e (In Words):					
Rupees	Forty Six T	housand Three Hundred	Sixty Five Only.			Net Amount	46,365.00

CGST0%+SGST0% On Rs.46155.00=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	DKOOLWAL	OKOOLWAL15@GMAIL.COM					Invoice No. SL/14375			
Party:BHANWAR JI & SONS	Dated.		15/02/202	25 R	ef. Date	15/02/2025				
	Invoice	Time	14:08							
			о.							
		Transport. KC		KOTHPUTLI SAHAPURA						
Party Station KOTPUTLI Phone n GST NO UnRegistered		Truck No.								
		E-Way Bill No.								
		IRN No								
Broker. DL GIRVAR JI		ACK No Date				Date: 1	/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOONG MOGAR(30KG)-1	071390	6.00	180.00	11,500.00	0.00	20,700.0
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,350.00	0.00	15,525.0
3	CHANA(BLACK)-1	0713	2.00	60.00	6,550.00	0.00	3,930.0
4	URAD DAL-1	071331	1.00	30.00	10,600.00	0.00	3,180.0
5	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.00	2,820.0

Othe	er Charges			To	tal Qty	15	450.00	Basic Am	ount	46,155.00
Note								Oth.Char	ges	210.00
KANT		THELI I						CGST TA	ΑX	0.00
33.0		_	44.00					SGST TA	λX	0.00
	Amount Chargeable (In Words): Rupees Forty Six Thousand Three Hundred Sixty Five Only.							Net Amo	unt	46,365.00

CGST0%+SGST0% On Rs.46155.00=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**

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Authorised Signatory