08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

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

in initiality of the initiality of the	111 110/110, 3/111	CIC		
SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM				
Dated.	22/03/2025	Ref. Date 22/03/2025		
Invoice Time	Invoice Time 16:10 G.R. No. Transport. SHYAM DHANI			
G.R. No.				
Transport.				
Truck No.				
E-Way Bill No.				
IRN No				
AL ACK No		Date: 1/1/1975 00:00		
	DKOOLWAL15@GMAIL.Co Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	Dated. 22/03/2025 Invoice Time 16:10 G.R. No. Transport. SHYAM DHA Truck No. E-Way Bill No. IRN No		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	10,200.00	0.00	6,120.00
2	RAJMA	0713	1.00	30.00	10,300.00	0.00	3,090.00
3	MOTH MOGAR	071331	11.00	330.00	7,400.00	0.00	24,420.00

Other C	harges		lotal Qty	14	420.00	Basic Amount	33,630.00
Note						Oth.Charges	196.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
30.80	30.80 Chargeable	134.40 (In Words):				SGST TAX	0.00
	-	Thousand Eight Hundre	ed Twenty Six Onl	ly.		Net Amount	33,826.00

CGST0%+SGST0% On Rs.33630.00=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.CO	OM	Invoice No. SL/15971
Party : SHIVAM TRADING CO,	Dated.	22/03/2025	Ref. Date 22/03/2025
	Invoice Time	16:10	
	G.R. No.		
	Transport.	SHYAM DH	ANI
Party Station DUDU Phone n	Truck No.		
	E-Way Bill No.	-	
GST NO UnRegistered	IRN No		
Broker. DL ASHISH KHANDELWA	L ACK No		Date: 1/1/1975 00:00

O. DE ADINOTI KITAKDELWAL	AGIL III			Date : 1/1/19/3 00.0			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
ARHAR DAL-1	071339	2.00	60.00	10,200.00	0.00	6,120.0	
RAJMA	0713	1.00	30.00	10,300.00	0.00	3,090.0	
MOTH MOGAR	071331	11.00	330.00	7,400.00	0.00	24,420.0	
	Description Of Goods ARHAR DAL-1 RAJMA	Description Of Goods ARHAR DAL-1 RAJMA O71339	Description Of Goods HSN Code Qty ARHAR DAL-1 071339 2.00 RAJMA 0713 1.00	Description Of Goods HSN Code Qty Weigh ARHAR DAL-1 071339 2.00 60.00 RAJMA 0713 1.00 30.00	Description Of Goods HSN Code Qty Weigh Rate ARHAR DAL-1 071339 2.00 60.00 10,200.00 RAJMA 0713 1.00 30.00 10,300.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % ARHAR DAL-1 071339 2.00 60.00 10,200.00 0.00 RAJMA 0713 1.00 30.00 10,300.00 0.00	

Other Ch	narges		Total Qty	14	420.00	Basic Amount	33,630.00
Note						Oth.Charges	196.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
30.80	30.80 Sharqaabla (134.40 (In Words):				SGST TAX	0.00
	•	ιτι words). Γhousand Eight Hundı	red Twenty Six C	only.		Net Amount	33,826.00

CGST0%+SGST0% On Rs.33630.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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