08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Phone n

GST NO UnRegistered

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJD	HANI KKISHI ULAJ MANDI, SIKA	an koad, jah	UK		
SSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM Invoice No. S				
Party : QR CODE JAIPUR	Dated.	07/02/2025	Ref. Date 07/02/2025		
	Invoice Time	17:50			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.				
Phone n	E-Way Bill No.				

IRN No

Bro	oker. DL WITHOUT ACK No					Date: 1/	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 %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	8,600.00	0.00	2,580.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00
3	MATAR DALL	0713	2.00	60.00	4,300.00	0.00	2,580.00
4	URAD DAL-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.00
6	CHANA DAL(30KG)-1	071390	1.00	30.00	7,200.00	0.00	2,160.00
7	MALKA MASUR-1	071340	1.00	30.00	7,100.00	0.00	2,130.00

Other Char	ges		Total Qty	8	240.00	basic Amount	17,100.00
Note						Oth.Charges	-136.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 171.00	17.60	17.60				SGST TAX	0.00
Amount Chargeable (In Words):		JUST TAX	0.00				
Rupees Sixte	een Thousa	nd Nine Hundred Six	kty Four Only.			Net Amount	16,964.00

CGST0%+SGST0% On Rs.17100.00=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

Party : QR CODE JAIPUR		Dated.	Dated.		25 R	ef. Date	07/02/2025			
		Invoice Time 17		17:50						
		G.R. No).							
		Transport.								
Pari	ty Station JAIPUR	Truck N								
Pho	one n		E-Way Bill No. IRN No							
GS	「NO UnRegistered	IRN No								
	ker. DL WITHOUT	ACK No				Date: 1	/1/1975 00:0			
S.No	. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	KABULI CHANA-1	071332	1.00	30.00	8,600.00	0.00	2,580.00			
2	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00			
3	MATAR DALL	0713	2.00	60.00	4,300.00	0.00	2,580.00			
4	URAD DAL-1	071331	1.00	30.00	9,300.00	0.00	2,790.00			
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.00			
6	CHANA DAL(30KG)-1	071390	1.00	30.00	7,200.00	0.00	2,160.00			
7	MALKA MASUR-1	071340	1.00	30.00	7,100.00	0.00	2,130.00			
Oth	er Charges	Total Qty	8	240.00	Basic Am	ount	17,100.00			
Note	е				Oth.Charges -		-136.00			
MUD	DAT EXP KANTA MAZDURI				CGST TA	ΑX	0.00			

Rupees Sixteen Thousand Nine Hundred Sixty Four Only. CGST0%+SGST0% On Rs.17100.00=Tax:0.00

17.60

Bankers Details:

- 171.00

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.

17.60

Amount Chargeable (In Words):

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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory

0.00

16.964.00

SGST TAX

Net Amount