GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

01P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@G	MÁIL.CO	OM	Inv	voice No.	SL/15802
Party :SHANTI TRADING CO.  Party Station KANOTA  Phone n			Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No.		)25 R	Ref. Date 18/03/2025	
		G.R. I					
		Trans					
		Truck					
		E-Way					
	NO UnRegistered	IRN N	)				
Broker. DL SUSHIL JHALANI		ACK N	0	Date: 1/1/1975 (			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	8,200.00	0.00	2,460.00
2	CHANA DAL(30KG)-1	071390	3.00	90.00	6,500.00	0.00	5,850.00
3	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00
4	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,000.00	0.00	9,000.00
5	MASUR DAL-1	071390	3.00	90.00	7,450.00	0.00	6,705.00
6	ARHAR DAL-1	071339	2.00	60.00	10,000.00	0.00	6,000.00
7	CHANA DAL(30KG)-1	071390	2.00	60.00	6,650.00	0.00	3,990.00
8	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
9	URAD MOGAR-1	071331	1.00	30.00	10,700.00	0.00	3,210.00
10	URAD DAL-1	071331	1.00	30.00	9,700.00	0.00	2,910.00
11	CHANA DAL(30KG)-1	071390	1.00	30.00	6,500.00	0.00	1,950.00
12	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00

Otner C	narges	rotal Qty	20	600.00	Basic Amount	49,905.00
Note					Oth.Charges	88.00
KANTA	MAZDURI				CGST TAX	0.00
44.00 Amount	44.00 Chargeable (In Words ):				SGST TAX	0.00
	Note <b>KANTA</b> 44.00	KANTA MAZDURI	Note KANTA MAZDURI 44.00 44.00	Note KANTA MAZDURI 44.00 44.00	Note KANTA MAZDURI 44.00 44.00	Note         Oth.Charges           KANTA         MAZDURI         CGST TAX           44.00         44.00         SGST TAX

CGST0%+SGST0% On Rs.49905.00=Tax:0.00

Rupees Forty Nine Thousand Nine Hundred Ninety Three Only.

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** 

49.993.00

**Net Amount** 

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM			Invoice No. SL/15802					
Party : SHANTI TRADING CO.		Dated	Dated.		25 R	ef. Date	18/03/2025			
		Invoid	e Time	17:42						
		G.R. 1	G.R. No. Transport.							
Party Station KANOTA			Truck No.							
Phone n GST NO UnRegistered		E-Way	E-Way Bill No.							
		IRN No								
Brol	ker. DL SUSHIL JHALANI	ACK N	0			Date: 1	/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
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12	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00			
Oth	er Charges	Total Qt	y <b>20</b>	600.00	Basic Am	nount	49,905.00			
Note			·	Oth.Charges			88.00			
<b>KAN1</b>	A MAZDURI				CGST T		0.00			
	ount Chargooble (In Words )				SGST TA	4X	0.00			

CGST0%+SGST0% On Rs.49905.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Amount Chargeable (In Words ):

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Rupees Forty Nine Thousand Nine Hundred Ninety Three Only.

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Authorised Signatory

For RADHEY ENTERPRISES

**Net Amount** 

49.993.00