08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-27, KAJDIIA	ani katisiii oi aj mandi, siik	ak koad, jah	OK
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/14445
Party : SHYAM GENERL STORE	Dated.	17/02/2025	Ref. Date 17/02/2025
	Invoice Time	13:29	•
	G.R. No.		
	Transport.	VISHANU	
Party Station BASSI	Truck No.		
Phone n	E-Way Bill No.		
GST NO UnRegistered	IRN No		
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	4,400.00	0.00	1,320.00
2	MOONG DAL(30KG)-1	071331	3.00	90.00	10,100.00	0.00	9,090.00
3	MOONG DAL(30KG)-1	071331	3.00	90.00	9,300.00	0.00	8,370.00
4	CHANA DAL(30KG)-1	071390	2.00	60.00	7,100.00	0.00	4,260.00
5	MOTH DAL	0713	1.00	30.00	6,800.00	0.00	2,040.00

Other	Charges				i otal Qty	10	300.00	Basic Amount	25,080.00
Note								Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
22.00 Amoun	22.00 t Chargeabl	e (In Wo	96.00 ords):					SGST TAX	0.00
	Twenty Fiv	•	,	undred Tv	wenty Only.			Net Amount	25,220.00

CGST0%+SGST0% On Rs.25080.00=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.C	OM	Invoice N	o. SL/14445	
Party: SHYAM GENERL STORE	Dated.	17/02/2025	Ref. Date	17/02/2025	
	Invoice Time	Invoice Time 13:29			
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill No).			
GST NO UnRegistered	IRN No				
Broker. DL METHI BROKER	ACK No		Date :	1/1/1975 00:00	
S.No. Description Of Coods	HSN Otr	Weigh E	GST GST	A a	

				2010 . 1/11/2/10 0010			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
MATAR-1	0713	1.00	30.00	4,400.00	0.00	1,320.00	
MOONG DAL(30KG)-1	071331	3.00	90.00	10,100.00	0.00	9,090.00	
MOONG DAL(30KG)-1	071331	3.00	90.00	9,300.00	0.00	8,370.00	
CHANA DAL(30KG)-1	071390	2.00	60.00	7,100.00	0.00	4,260.00	
MOTH DAL	0713	1.00	30.00	6,800.00	0.00	2,040.00	
	MATAR-1 MOONG DAL(30KG)-1 MOONG DAL(30KG)-1 CHANA DAL(30KG)-1	MATAR-1 0713 MOONG DAL(30KG)-1 071331 MOONG DAL(30KG)-1 071331 CHANA DAL(30KG)-1 071390	MATAR-1 0713 1.00 MOONG DAL(30KG)-1 071331 3.00 MOONG DAL(30KG)-1 071331 3.00 CHANA DAL(30KG)-1 071390 2.00	MATAR-1 0713 1.00 30.00 MOONG DAL(30KG)-1 071331 3.00 90.00 MOONG DAL(30KG)-1 071331 3.00 90.00 CHANA DAL(30KG)-1 071390 2.00 60.00	MATAR-1 0713 1.00 30.00 4,400.00 MOONG DAL(30KG)-1 071331 3.00 90.00 10,100.00 MOONG DAL(30KG)-1 071331 3.00 90.00 9,300.00 CHANA DAL(30KG)-1 071390 2.00 60.00 7,100.00	MATAR-1 0713 1.00 30.00 4,400.00 0.00 MOONG DAL(30KG)-1 071331 3.00 90.00 10,100.00 0.00 MOONG DAL(30KG)-1 071331 3.00 90.00 9,300.00 0.00 CHANA DAL(30KG)-1 071390 2.00 60.00 7,100.00 0.00	

Other	Charges			Total Qty	10	300.00	Basic Amount	25,080.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
22.00 Amoun	22.00 t Chargeabl	le (In Wo	96.00 rds):				SGST TAX	0.00
	-	•	,	dred Twenty Only.			Net Amount	25,220.00

CGST0%+SGST0% On Rs.25080.00=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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Authorised Signatory