



GST NO 08ANQPG4101P1ZP		<div></div> <div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM</div>		Invoice Type CREDIT					
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588					
Lic No.: 3704/W				Phone: 0141-2990700					
				Invoice No. SL/15448					
Party :SHANTI TRADING CO.				Dated.		10/03/2025		Ref. Date 10/03/2025	
				Invoice Time		17:12			
				G.R. No.					
				Transport.					
				Truck No.					
				E-Way Bill No.					
Party Station KANOTA				IRN No					
Phone n									
GST NO UnRegistered									
Broker. DL SUSHIL JHALANI				ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,350.00	0.00	2,805.00		
2	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00		
3	RAJMA	0713	1.00	29.90	10,300.00	0.00	3,079.70		
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.00		
5	MOTH MOGAR	071331	5.00	150.00	7,100.00	0.00	10,650.00		
6	RAJMA	0713	1.00	30.00	9,300.00	0.00	2,790.00		
7	CHANA DAL(30KG)-1	071390	2.00	60.00	7,100.00	0.00	4,260.00		
8	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00		
9	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00		
10	KABULI CHANA-1	071332	1.00	30.00	11,100.00	0.00	3,330.00		
11	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,550.00	0.00	8,595.00		
12	URAD DAL-1	071331	1.00	30.00	8,850.00	0.00	2,655.00		
13	URAD MOGAR-1	071331	1.00	30.00	10,300.00	0.00	3,090.00		
14	CHANA DAL(30KG)-1	071390	1.00	30.00	7,000.00	0.00	2,100.00		
15	KABULI CHANA-1	071332	1.00	30.00	8,400.00	0.00	2,520.00		
16	RAJMA	0713	1.00	30.00	9,400.00	0.00	2,820.00		

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PAN No. ANQPG4101P				What's app 9314041588			
Lic No.: 3704/W				(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/15448			
Party :SHANTI TRADING CO.		Dated.		10/03/2025	Ref. Date 10/03/2025		
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Broker. DL SUSHIL JHALANI		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,350.00	0.00	2,805.00
2	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
3	RAJMA	0713	1.00	29.90	10,300.00	0.00	3,079.70
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.00
5	MOTH MOGAR	071331	5.00	150.00	7,100.00	0.00	10,650.00
6	RAJMA	0713	1.00	30.00	9,300.00	0.00	2,790.00
7	CHANA DAL(30KG)-1	071390	2.00	60.00	7,100.00	0.00	4,260.00
8	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00
9	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00
10	KABULI CHANA-1	071332	1.00	30.00	11,100.00	0.00	3,330.00
11	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,550.00	0.00	8,595.00
12	URAD DAL-1	071331	1.00	30.00	8,850.00	0.00	2,655.00
13	URAD MOGAR-1	071331	1.00	30.00	10,300.00	0.00	3,090.00
14	CHANA DAL(30KG)-1	071390	1.00	30.00	7,000.00	0.00	2,100.00
15	KABULI CHANA-1	071332	1.00	30.00	8,400.00	0.00	2,520.00
16	RAJMA	0713	1.00	30.00	9,400.00	0.00	2,820.00

Other Charges	Total Qty	23	689.90	Basic Amount	58,879.70
Note				Oth.Charges	101.30
MAZDURI				CGST TAX	0.00
KANTA				SGST TAX	0.00
50.60				Net Amount	58,981.00
50.60					
Amount Chargeable (In Words):					
Rupees Fifty Eight Thousand Nine Hundred Eighty One Only.					
CGST0%+SGST0% On Rs.58879.70=Tax:0.00					
Bankers Details :					
SBI V.K.I.AREA , JAIPUR					
A/C NO. 61295167322 , IFSC CODE : SBIN0031978					
Declaration					
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					

Other Charges	Total Qty	23	689.90	Basic Amount	58,879.70
Note				Oth.Charges	101.30
MAZDURI				CGST TAX	0.00
KANTA				SGST TAX	0.00
50.60				Net Amount	58,981.00
50.60					
Amount Chargeable (In Words):					
Rupees Fifty Eight Thousand Nine Hundred Eighty One Only.					
CGST0%+SGST0% On Rs.58879.70=Tax:0.00					
Bankers Details :					
SBI V.K.I.AREA , JAIPUR					
A/C NO. 61295167322 , IFSC CODE : SBIN0031978					
Declaration					
For RADHEY ENTERPRISES					
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