08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

	FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	In	voice No.	. SL/15333
	Party :SHANTI TRADING CO.	Dated.	08/03/202	5 R	ef. Date (08/03/2025
		Invoice Time	14:41	,		
		G.R. No.				
		Transport.				
Party Station KANOTA Phone n	Truck No.					
	E-Way Bill No	-				
	GST NO UnRegistered	IRN No				
	Broker. DL SUSHIL JHALANI	ACK No			Date: 1	/1/1975 00:0
		HSN	***	D (CCT	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,400.00	0.00	5,040.00
3	URAD MOGAR-1	071331	1.00	30.00	11,000.00	0.00	3,300.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00
5	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00
6	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
7	ARHAR DAL-1	071339	1.00	30.00	10,200.00	0.00	3,060.00
		l				1	

Other	Charges	Total Qty	8	240.00	Basic Am	ount	22,305.00
Note					Oth.Char	ges	35.00
KANTA	MAZDURI				CGST TA	λX	0.00
17.60 Amoun	17.60 t Chargeable (In Words):				SGST TA	λX	0.00
	Twenty Two Thousand Three Hundred	Forty Only.			Net Amo	unt	22,340.00

CGST0%+SGST0% On Rs.22305.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

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

Party:SHANTI TRADING CO.		Dated. 08/03/20 Invoice Time 14:41 G.R. No. Transport.		08/03/202	25 R	ef. Date	08/03/2025			
				14:41	,					
Part	y Station KANOTA	Truck N	Truck No.							
Pho		E-Way	E-Way Bill No.							
	NO UnRegistered	IRN No								
		401/11								
	Ker. DL SUSHIL JHALANI	ACK No		1	1		/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
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2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,400.00	0.00	5,040.00			
3	URAD MOGAR-1	071331	1.00	30.00	11,000.00	0.00	3,300.00			
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00			
5		071390	1.00 1.00	30.00 30.00	.,	0.00	,			
6		071331				0.00				
7	ARHAR DAL-1	071339	1.00	30.00	10,200.00	0.00	3,060.00			
Oth	er Charges	Total Qty	8	240.00	Basic Am	nount	22,305.00			
Note	1	-			Oth.Char	ges	35.00			
KANTA MAZDURI					CGST TA	ST TAX 0.0				
17.60 17.60					SGST TAX 0.0		0.00			
	ount Chargeable (In Words): ees Twenty Two Thousand Three Hun	dred Forty Only.			Net Amo	unt	22,340.00			
CGS	ST0%+SGST0% On Rs.22305.00=	=Tax:0.00			<u> </u>	I				
	kers Details :									

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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