08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Broker.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CASH

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

E-27, KAJ	DHAM KKISHI CI AJ MAMDI, SHK	an noad, jaii	UK				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	WAL15@GMAIL.COM					
Party : Cash Sale	Dated.	14/02/2025	Ref. Date 14/02/2025				
	Invoice Time	13:21					
	G.R. No.	i.R. No.					
	Transport.	ABDULGANI					
Party Station	Truck No.						
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO Unknown	IRN No						

Broker.				Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	8,500.00	0.00	2,550.00
2	ARHAR DAL-1	071339	1.00	30.00	10,500.00	0.00	3,150.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
4	CHOULA SABUT	0713	1.00	30.00	8,200.00	0.00	2,460.00
5	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00

Other Char	ges		rotal Qty	5	150.00	Basic Amount	13,740.00
Note						Oth.Charges	-116.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 138.00	11.00	11.00				SGST TAX	0.00
Amount Chargeable (In Words):					JUST TAX	0.00	
Rupees Third	teen Thousa	and Six Hundred Twe	enty Four Only.			Net Amount	13,624.00

CGST0%+SGST0% On Rs.13740.00=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

5 MOONG SABUT

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CASH What's app 9314041588

(M) 9414041588 Phone: 0141-2990700

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR											
FSSA	I NO.12215026001442	GMAIL.	CO	M	voice No.	SL/14307					
Party : Cash Sale			Dated.		14/02/2025		Ref. Date 14/02/2025				
		Inve	Invoice Time		13:21						
		G.R	G.R. No.								
			nsport.		ABDULGANI						
Part	v Station	Tru	ck No.								
Phone n		E-W	ay Bill N	lo.	0.						
	NO Unknown	IRN	IRN No								
Brol	ær.	ACK	ACK No				Date: 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Cod	()1	y	Weigh	Rate	GST RATE %	Amount			
1	KABULI CHANA-1	0713	332 1.0	0	30.00	8,500.00	0.00	2,550.00			
2	ARHAR DAL-1	0713	339 1.0	0	30.00	10,500.00	0.00	3,150.00			
3	MOONG DAL(30KG)-1	0713	331 1.0	0	30.00	9,300.00	0.00	2,790.00			
4	CHOULA SABUT	0713	1.0	0	30.00	8,200.00	0.00	2,460.00			

0713

1.00

30.00

9,300.00

0.00

2,790.00

Othe	er Char	ges		То	tal Qty	5	150.00	Basic Am	ount	13,740.00
Note								Oth.Char	ges	-116.00
	AT EXP	KANTA	MAZDURI					CGST TA	λX	0.00
	8.00 unt Cha	11.00	11.00 Worde \:					SGST TA	λX	0.00
Amount Chargeable (In Words): Rupees Thirteen Thousand Six Hundred Twenty Four Only.						Net Amo	unt	13,624.00		

CGST0%+SGST0% On Rs.13740.00=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