08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

F.24 RAIDHANI KRISHI UPAT MANDI SIKAR ROAD TAIPUR

E-24, KAJDIIANI KRISHI UI AJ MANDI, SIKAK KOAD, JAH UK							
DKOOLWAL15@GMAIL.CO	Invoice No. SL/13846						
Dated.	05/02/2025	Ref. Date 05/02/2025					
Invoice Time	17:32						
G.R. No.							
Transport.							
Truck No.	Truck No. 6609 E-Way Bill No. IRN No						
E-Way Bill No.							
IRN No							
	DKOOLWAL15@GMAIL.CO Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No.	DKOOLWAL15@GMAIL.COM Dated. 05/02/2025 Invoice Time 17:32 G.R. No. Transport. Truck No. 6609 E-Way Bill No.					

Brok	er. DL NARESH KHANDELWAL	ACK No Date :					IARESH KHANDELWAL ACK No Date: 1/1/19			1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,000.00	0.00	15,000.00			
2	MASUR DAL-1	071390	5.00	150.00	7,150.00	0.00	10,725.00			
3	CHANA(BLACK)-1	0713	2.00	60.00	6,400.00	0.00	3,840.00			

Other (Charges	Total Qty	12	360.00	Basic Amount	29,565.00
Note					Oth.Charges	53.00
KANTA	MAZDURI				CGST TAX	0.00
26.40 Amount	26.40 Chargeable (In Words):				SGST TAX	0.00
	Twenty Nine Thousand Six Hundred Ei	ghteen Only.			Net Amount	29,618.00

CGST0%+SGST0% On Rs.29565.00=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

E-24, KAJDHANI KRISHI UPAJ MANDI, SIKAK KUAD, JAIPUK											
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invo							oice No.	SL/13846			
Party: PIYUSH TRADERS, PAVTA		Dated.		05/02/202	25 R	ef. Date 05/02/2025					
			Invoice Time 1		17:32						
			G.R. No.								
			Transp	ort.							
Party Station PAVTA				Truck No.		6609					
Phone n			E-Way	Bill No.	II No.						
GST NO 08AESPG4374B1ZG			IRN No								
Brol	ker. DL NARESH KHANDELW	AL	ACK No				Date: 1/	1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG MOGAR(30KG)-1		071390	5.00	150.00	10,000.00	0.00	15,000.00			
2	MASUR DAL-1		071390	5.00	150.00	7,150.00	0.00	10,725.00			

		Code				RATE %	741104111
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,000.00	0.00	15,000.0
2	MASUR DAL-1	071390	5.00	150.00	7,150.00	0.00	10,725.0
3	CHANA(BLACK)-1	0713	2.00	60.00	6,400.00	0.00	3,840.0

Other	^r Charges	Total Qty	12	360.00	Basic Am	ount	29,565.00
Note					Oth.Char	ges	53.00
KANTA	MAZDURI				CGST TA	λX	0.00
26.40	26.40 nt Chargeable (In Words):				SGST TA	λX	0.00
	es Twenty Nine Thousand Six Hundred	Eighteen Only.			Net Amo	unt	29,618.00

CGST0%+SGST0% On Rs.29565.00=Tax:0.00

Bankers Details:

E. & O.E.

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