GST NO 08ANQPG4101P1ZP

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

| DATE |

E-Way Bill No.

Phone n

GST NO UnRegistered

E-way
IRN No

Broker, DI RAJESH SHARMA ACK NO Date : 1/1/1975 00:0

Droker. DL RAJESH SHARMA					Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	1.00	30.00	9,700.00	0.00	2,910.00	
2	CHANA(BLACK)-1	0713	2.00	60.00	6,300.00	0.00	3,780.00	
3	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00	
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,200.00	0.00	6,120.00	
5	MOONG DAL(30KG)-1	071331	2.00	60.00	9,400.00	0.00	5,640.00	
6	CHOULA SABUT	0713	3.00	90.00	8,500.00	0.00	7,650.00	
7	CHANA DAL(30KG)-1	071390	2.00	60.00	7,150.00	0.00	4,290.00	
8	ARHAR DAL-1	071339	1.00	30.00	10,800.00	0.00	3,240.00	
9	KABULI CHANA-1	071332	1.00	30.00	8,400.00	0.00	2,520.00	
Oth	er Charges	Total Otv	16	480.00	Basic An	nount	40,680.00	

1	Other	Silarges	Total Gty	10	400.00	Dasic Amount	40,000.00
	Note					Oth.Charges	70.00
	KANTA	MAZDURI				CGST TAX	0.00
	35.20	35.20				SGST TAX	0.00
	Amount	Chargeable (In Words ):					
	Rupees	Forty Thousand Seven Hundred Fifty Or	nly.			Net Amount	40,750.00

CGST0%+SGST0% On Rs.40680.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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** 

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

(M) 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/15383 10/03/2025 Ref. Date 10/03/2025 Party: M.G. TRADERS, BAD PIPLI Dated. Invoice Time 11:33 G.R. No. Transport. Truck No. 0488 **Party Station JAIPUR** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL RAJESH SHARMA ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	MOONG SABUT	0713	1.00	30.00	9,700.00	0.00	2,910.0	
2	CHANA(BLACK)-1	0713	2.00	60.00	6,300.00	0.00	3,780.0	
3	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.0	
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,200.00	0.00	6,120.0	
5	MOONG DAL(30KG)-1	071331	2.00	60.00	9,400.00	0.00	5,640.0	
6	CHOULA SABUT	0713	3.00	90.00	8,500.00	0.00	7,650.0	
7	CHANA DAL(30KG)-1	071390	2.00	60.00	7,150.00	0.00	4,290.0	
8	ARHAR DAL-1	071339	1.00	30.00	10,800.00	0.00	3,240.0	
9	KABULI CHANA-1	071332	1.00	30.00	8,400.00	0.00	2,520.0	

Other C	Charges	Total Qty	16	480.00	Basic Amount	40,680.00
Note					Oth.Charges	70.00
KANTA	MAZDURI				CGST TAX	0.00
35.20 <b>Amount</b>	35.20 Chargeable (In Words ):				SGST TAX	0.00
	Forty Thousand Seven Hundred Fifty C	Only.			Net Amount	40,750.00

CGST0%+SGST0% On Rs.40680.00=Tax:0.00

Bankers Details:

E. & O.E.

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