08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/14811			
Party :SONI ENTERPRISES	Dated.	22/02/2025	Ref. Date 22/02/2025		
	Invoice Time	Invoice Time 14:50			
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill No	E-Way Bill No.			
GST NO UnRegistered	IRN No				
Broker, DI METHI BROKER	ACK No		Date : 1/1/1975 00:0		

Bro	KER. DE METHI BROKER	ACK No	)	Date: 1/1/			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	8,500.00	0.00	10,200.00
2	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00
3	CHANA DAL(30KG)-1	071390	5.00	150.00	7,100.00	0.00	10,650.00
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.00	6,060.00
5	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00
6	ARHAR DAL-1	071339	1.00	30.00	11,100.00	0.00	3,330.00
7	URAD MOGAR-1	071331	1.00	30.00	10,300.00	0.00	3,090.00

Other	Other Charges		Total Qty	17	510.00	Basic Amount	43,410.00	
Note						Oth.Charges	238.00	
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00	
37.40 <b>Amoun</b>	37.40 t Chargeabl	163.20 e (In Words ):				SGST TAX	0.00	
	-	Thousand Six Hundred	Forty Eight Only.			Net Amount	43,648.00	

CGST0%+SGST0% On Rs.43410.00=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

## RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

	E-27, KAJDI	IAM IXMISIII OI AJ	MIMIL	1, 5111	ik koad,	JAHUK			
FSSA	I NO.12215026001442	DKOOLWAL1	5@GM	nvoice No. SL/14811					
Party : SONI ENTERPRISES			Datou		22/02/202	22/02/2025 Ref. Date 22/02/2			
		Ir			14:50				
		G							
		Т	Transport. VIS		VISHANU				
Party Station BASSI Phone n		T	Truck No.						
		E	E-Way Bill No.						
	NO UnRegistered	IRN No							
Brol	er. DL METHI BROKER	A	CK 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	0	71390	4.00	120.00	8,500.00	0.00	10,200.00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	8,500.00	0.00	10,200.00
2	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00
3	CHANA DAL(30KG)-1	071390	5.00	150.00	7,100.00	0.00	10,650.00
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.00	6,060.00
5	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00
6	ARHAR DAL-1	071339	1.00	30.00	11,100.00	0.00	3,330.00
7	URAD MOGAR-1	071331	1.00	30.00	10,300.00	0.00	3,090.00
1		1	1	1	I	1	I

Other (	Charges		Total Qty	17	510.00	Basic Amo	unt	43,410.00
Note						Oth.Charge	es	238.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	X	0.00
37.40	37.40 t Chargoahl	163.20 e (In Words ):				SGST TAX	X	0.00
	-	e Thousand Six Hundre	d Forty Eight Only	<b>/</b> .		Net Amou	ınt	43,648.00

CGST0%+SGST0% On Rs.43410.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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**Authorised Signatory**