08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDHANI KRISHI ULAJ MANDI, SIKAK KOAD, JAH UK								
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	VAL15@GMAIL.COM						
Party : SETHI STORE	Dated.	27/03/2025	Ref. Date 27/03/2025					
	Invoice Time	12:43						
	G.R. No.							
	Transport.	Transport. BAGRU GO						
Party Station BAGRU	Truck No.							
Phone n	E-Way Bill No.	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00					

							1
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	3.00	90.00	7,150.00	0.00	6,435.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	6,650.00	0.00	1,995.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	8,600.00	0.00	2,580.00
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	8,000.00	0.00	4,800.00
5	URAD DAL-1	071331	1.00	30.00	8,850.00	0.00	2,655.00
1		1	1	1		l .	1

Otner	Cnarges			i otai Qty	8	240.00	Basic Amount	18,465.00
Note							Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
17.60	17.60	- /l= W-	76.80				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	oras):					
Rupees	Eighteen T	housand	Five Hu	dred Seventy Seven C	Only.		Net Amount	18,577.00

CGST0%+SGST0% On Rs.18465.00=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

BILL OF SUPPLY Lic No.: 3704/W

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

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COM	Invoice No. SL/16124					
Party : SETHI STORE	Dated.	27/03/2025	Ref. Date 27/03/2025					
	Invoice Time	12:43	12:43					
	G.R. No.							
	Transport.	BAGRU GC	BAGRU GOLDEN					
Party Station BAGRU	Truck No.							
Phone n	E-Way Bill No	o.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00					
GN B 14 ORG 1	HSN	***	CST .					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MALKA MASUR-1	071340	3.00	90.00	7,150.00	0.00	6,435.0
2	CHANA DAL(30KG)-1	071390	1.00	30.00	6,650.00	0.00	1,995.0
3	MOONG DAL(30KG)-1	071331	1.00	30.00	8,600.00	0.00	2,580.0
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	8,000.00	0.00	4,800.0
5	URAD DAL-1	071331	1.00	30.00	8,850.00	0.00	2,655.0

Other	Charges			Total Qty	8	}	240.00	Basic Am	ount	18,465.00
Note								Oth.Char	ges	112.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	١X	0.00
17.60 Amoun	17.60 t Chargeabl	e (In Wo	76.80 ords):					SGST TA	X	0.00
	•	•	,	d Seventy Seven C	Only.			Net Amou	unt	18,577.00

CGST0%+SGST0% On Rs.18465.00=Tax:0.00

Bankers Details:

E. & O.E.

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