08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, RAJDIIANI KRISIII UI AJ MANDI, SIKAK KOAD, JAII UK							
DKOOLWAL15@GMAIL.CO	OLWAL15@GMAIL.COM						
Dated.	11/03/2025	Ref. Date 11/03/2025					
Invoice Time	16:22	16:22					
G.R. No.							
Transport.	CHANDRA ROADLINE						
Truck No.							
E-Way Bill No.							
IRN No							
ACK No		Date: 1/1/1975 00:00					
	DKOOLWAL15@GMAIL.CO Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No	DKOOLWAL15@GMAIL.COM Dated. 11/03/2025 Invoice Time 16:22 G.R. No. Transport. CHANDRA F Truck No. E-Way Bill No. IRN No					

	22 17 D1120117 U1 01	Date: 1/1/17/1					1/17/3 00.00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.00	6,060.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
3	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
4	URAD DAL-1	071331	1.00	30.00	9,700.00	0.00	2,910.00
5	KABULI CHANA-1	071332	1.00	30.00	8,000.00	0.00	2,400.00

Other	Cnarges			lotal Qty	6	180.00	Basic Amount	16,410.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20 Amoun	13.20 t Chargeabl	e (In Wo	57.60 ords):				SGST TAX	0.00
	-	•	,	d Ninety Four Only.			Net Amount	16,494.00

CGST0%+SGST0% On Rs.16410.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM				
Party: MOHIT ENTERPRISES	Dated.	11/03/2025	Ref. Date 11/03/2025			
	Invoice Time	16:22				
	G.R. No.					
	Transport.	CHANDRA ROADLINE				
Party Station GONER MOD	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:00			
1						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.00	6,060.0		
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.0		
3	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.0		
4	URAD DAL-1	071331	1.00	30.00	9,700.00	0.00	2,910.0		
5	KABULI CHANA-1	071332	1.00	30.00	8,000.00	0.00	2,400.0		

Other	Charges			Total Qty	6	180.00	Basic Amount	16,410.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20 t Chargeabl	o (In Wo	57.60				SGST TAX	0.00
	•	•	,					
Rupees	Sixteen Th	ousand F	our Hundred	Ninety Four Only.			Net Amount	16,494.00

CGST0%+SGST0% On Rs.16410.00=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**

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Authorised Signatory