GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	KOOLWAL15@GMAIL.COM						
Party :SHANTI TRADING CO.	Dated.	22/03/2025	Ref. Date 22/03/2025					
	Invoice Time	Invoice Time 16:35						
	G.R. No.							
	Transport.							
Party Station KANOTA Phone n	Truck No.							
	E-Way Bill N	o.						
GST NO UnRegistered	IRN No							
Broker. DL SUSHIL JHALANI	ACK No		Date: 1/1/1975 00:00					

DIORCI. DE SOSIIIE ONALAM			Date : 1/1/19/5 00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00	
2	MALKA MASUR-1	071340	2.00	60.00	7,200.00	0.00	4,320.00	
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00	
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00	
5	ARHAR DAL-1	071339	2.00	60.00	10,100.00	0.00	6,060.00	
6	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00	

Other	Charges	Total Qty	9	270.00	Basic Amount	24,030.00
Note					Oth.Charges	40.00
KANTA	MAZDURI				CGST TAX	0.00
19.80 Amoun	19.80 t Chargeable (In Words):				SGST TAX	0.00
	Twenty Four Thousand Seventy Only.				Net Amount	24,070.00

CGST0%+SGST0% On Rs.24030.00=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

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

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTER PRISES

					KADHELE			
	-	,	,	-	JDHANI KRISHI UPA	/ -		
Invoice No. SL/1597 Ref. Date 22/03/20		22/03/202	IAIL.CC	Dated.	DKOOLWA			
nei. Date 22/03/20/	.5 ne	16:35			.	Party :SHANTI TRADING CO.		
		10.33	Invoice Time G.R. No.					
				Transp				
				Truck N		Party Station KANOTA		
				E-Wav				
			Dill IVO.		Phone n GST NO UnRegistered			
Date: 1/1/1975 00			ACK No	NI	ker. DL SUSHIL JHALANI	rok		
ate GST Amou	Rate	Weigh	Qty	HSN Code		Description Of Goods	No.	
0.00 0.00 3,060	10,200.00	30.00	1.00	071390	h)-1	MOONG MOGAR(30KG)-1	1	
0.00 0.00 4,320	7,200.00	60.00	2.00	071340		MALKA MASUR-1	2	
0.00 0.00 3,030	10,100.00	30.00	1.00	071390	-)-1	MOONG MOGAR(30KG)-1	3	
0.00 0.00 3,060	10,200.00	30.00	1.00	071390	-)-1	MOONG MOGAR(30KG)-1	4	
0.00 0.00 6,060	10,100.00	60.00	2.00	071339		ARHAR DAL-1	5	
0.00 0.00 4,500	7,500.00	60.00	2.00	071390		MASUR DAL-1	6	

Other 0	Charges	Total Qty	9	270.00	Basic Amount	24,030.00
Note					Oth.Charges	40.00
KANTA	MAZDURI				CGST TAX	0.00
19.80 Amount	19.80 t Chargeable (In Words):				SGST TAX	0.00
	Twenty Four Thousand Seventy Only.				Net Amount	24,070.00

CGST0%+SGST0% On Rs.24030.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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