08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, RAJDHAM RRISHI OLAJ MANDI, SIRAR ROAD, JAH OR								
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/1553						
Party:SATISH JI PACHYAWALA	Dated.	11/03/2025	Ref. Date 11/03/2025					
	Invoice Time	17:17	+					
	G.R. No.							
	Transport.							
Party Station JAIPUR Phone n	Truck No.	3661						
	E-Way Bill No).						
GST NO UnRegistered	IRN No							
Broker. DL GOPAL	ACK No		Date: 1/1/1975 00:00					

	i.						1
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	6,950.00	0.00	2,085.00
2	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00
3	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00
4	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00
5	MOONG DAL(30KG)-1	071331	1.00	30.00	8,750.00	0.00	2,625.00
l		1	1	1	1	1 .	1

Other	Charges		Tota	l Qty	5	150.00	Basic Am	ount	12,570.00
Note							Oth.Char	ges	22.00
KANTA	MAZDURI						CGST TA	λX	0.00
11.00	11.00 nt Chargeable (n Words):					SGST TA	λX	0.00
	•	and Five Hundred Ninety	Two C	nly.			Net Amo	unt	12,592.00

CGST0%+SGST0% On Rs.12570.00=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

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

Phone: 0141-2990700

BILL OF SUPPLY

E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

		OOLWAL15@GM	MIL.CC	11/03/202			SL/15538
Part	y :SATISH JI PACHYAWALA	Dated.	Time		25 R	et. Date	11/03/2025
		Invoice G.R. No		17:17			
			-				
		Transport. Truck No.		3661			
	y Station JAIPUR						
Pho	Phone n E-Way Bill No.						
GST	NO UnRegistered	1111110					
Brol	ker. DL GOPAL	ACK No				Date: 1	/1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	6,950.00	0.00	2,085.0
2	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.0
3	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.0
4	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.0
	MOONG DAL(30KG)-1						
Oth	er Charges	Total Qty	5	150.00	Basic Am		12,570.00
KANT	'A MAZDURI				CGST TA	AX	0.00
11.0					SGST TA	ΑX	0.00
	ount Chargeable (In Words): ees Twelve Thousand Five Hundred	Ninety Two Only.			Net Amo	unt	12,592.00
Banl SBI	ST0%+SGST0% On Rs.12570.00 Kers Details : V.K.I.AREA , JAIPUR					·	

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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E. & O.E.

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Authorised Signatory