08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

2-2-1, 101, 1011111111	i initialiti oi ma minitiali, biim	11 10 110, 1111	CIC	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/14155		
Party : OM TRADING CO., NIWARU	Dated.	11/02/2025	Ref. Date 11/02/2025	
	Invoice Time	15:57		
	G.R. No.			
	Transport.			
Party Station JAIPUR	Truck No.	4399		
Phone n	E-Way Bill No.			
GST NO UnRegistered	IRN No			
Broker. DL VIJENDRA KHANDELWA	AL ACK No		Date: 1/1/1975 00:00	

Broker. DL VIJENDRA KHANDELWAL		ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00	
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,000.00	0.00	6,000.00	
3	MOONG SABUT	0713	1.00	30.00	9,350.00	0.00	2,805.00	
4	CHANA(BLACK)-1	0713	1.00	30.00	6,600.00	0.00	1,980.00	
5	KABULI CHANA-1	071332	1.00	30.00	8,650.00	0.00	2,595.00	
6	MALKA MASUR-1	071340	1.00	30.00	7,500.00	0.00	2,250.00	
7	ARHAR DAL-1	071339	1.00	30.00	10,500.00	0.00	3,150.00	
8	CHANA DAL(30KG)-1	071390	1.00	30.00	7,250.00	0.00	2,175.00	
9	MATAR-1	0713	1.00	30.00	4,450.00	0.00	1,335.00	

Other C	Charges	Total Qty	10	300.00	Basic Am	ount	25,140.00
Note					Oth.Char	ges	44.00
KANTA	MAZDURI				CGST TA	X	0.00
22.00 Amount	22.00 Chargeable (In Words):				SGST TA	١X	0.00
	Twenty Five Thousand One Hundred Eig	ghty Four C	nly.		Net Amo	unt	25,184.00

CGST0%+SGST0% On Rs.25140.00=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

Party : OM TRADING CO., NIWARU Party Station JAIPUR		Dated.	Dated.		25 R	ef. Date	11/02/2025
		Invoice Time G.R. No. Transport.		15:57			
		Truck N	4399				
Pho		E-Way	Bill No.				
		IRN No					
	NO UnRegistered						
Brok	cer. DL VIJENDRA KHANDELWAL	ACK No		1	1	1	/1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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3	MOONG SABUT	0713	1.00	30.00	9,350.00	0.00	2,805.00
4	CHANA(BLACK)-1	0713	1.00	30.00	6,600.00	0.00	1,980.00
5	KABULI CHANA-1	071332	1.00	30.00	8,650.00	0.00	2,595.00
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8	CHANA DAL(30KG)-1	071390	1.00	30.00	7,250.00	0.00	2,175.00
9	MATAR-1	0713	1.00	30.00	4,450.00	0.00	1,335.00
Other Charges Total Qty 10 300.00							
Note					Oth.Char	•	44.00
KANTA MAZDURI 22.00 22.00						0.00	
	ount Chargeable (In Words):				SGST TA	ΑX	0.00
Rupees Twenty Five Thousand One Hundred Eighty Four Only.				Net Amo	unt	25,184.00	
	ST0%+SGST0% On Rs.25140.00=	Toy:0.00			I		

Declaration

E. & O.E.

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For RADHEY ENTERPRISES