



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/15693			
Party :BHAGWATI TRADERS,NIZAMPUR		Dated.		17/03/2025		Ref. Date 17/03/2025	
		Invoice Time		16:17			
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
Party Station NIZAMPUR		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO 06APAPR1251B1ZI							
Broker.							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	8,600.00	0.00	12,900.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,600.00	0.00	14,400.00
3	ARHAR DAL-1	071339	5.00	150.00	10,000.00	0.00	15,000.00
4	KABULI CHANA-1	071332	5.00	150.00	7,600.00	0.00	11,400.00
5	URAD SABUT-1	0713	1.00	30.00	9,000.00	0.00	2,700.00
6	CHANA(BLACK)-1	0713	5.00	150.00	6,100.00	0.00	9,150.00
7	RAJMA	0713	2.00	58.50	11,800.00	0.00	6,903.00
8	RAJMA	0713	2.00	60.00	10,200.00	0.00	6,120.00
9	MALKA MASUR-1	071340	5.00	150.00	7,200.00	0.00	10,800.00
10	KALA MASUR -1	0713	1.00	30.00	6,650.00	0.00	1,995.00
Other Charges		Total Qty	36	1,078.5	Basic Amount	91,368.00	
Note				Oth.Charges	-757.00		
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00		
- 915.00 79.20 79.20				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	90,611.00		
Rupees Ninety Thousand Six Hundred Eleven Only.							
IGST0% On Rs.91368.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration							
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				Invoice Type CREDIT			
PAN No. ANOPG4101P				What's app 9314041588			
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588			
				Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/15693			
Party :BHAGWATI TRADERS,NIZAMPUR		Dated.		17/03/2025		Ref. Date 17/03/2025	
		Invoice Time		16:17			
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
Party Station NIZAMPUR		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO 06APAPR1251B1ZI							
Broker.							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	8,600.00	0.00	12,900.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,600.00	0.00	14,400.00
3	ARHAR DAL-1	071339	5.00	150.00	10,000.00	0.00	15,000.00
4	KABULI CHANA-1	071332	5.00	150.00	7,600.00	0.00	11,400.00
5	URAD SABUT-1	0713	1.00	30.00	9,000.00	0.00	2,700.00
6	CHANA(BLACK)-1	0713	5.00	150.00	6,100.00	0.00	9,150.00
7	RAJMA	0713	2.00	58.50	11,800.00	0.00	6,903.00
8	RAJMA	0713	2.00	60.00	10,200.00	0.00	6,120.00
9	MALKA MASUR-1	071340	5.00	150.00	7,200.00	0.00	10,800.00
10	KALA MASUR -1	0713	1.00	30.00	6,650.00	0.00	1,995.00
Other Charges		Total Qty	36	1,078.5	Basic Amount	91,368.00	
Note				Oth.Charges	-757.00		
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00		
- 915.00 79.20 79.20				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	90,611.00		
Rupees Ninety Thousand Six Hundred Eleven Only.							
IGST0% On Rs.91368.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration							
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							