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

E-24, 101, 1011111	in initialiti of his minimus, blish	111 110/110, 3/111	CI				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/15771					
Party: SHIV TRADERS KOTPUTLI	Dated.	18/03/2025	Ref. Date 18/03/2025				
	Invoice Time	15:07					
	G.R. No.						
	Transport.	KOTHPUTLI	KOTHPUTLI GOODS				
Party Station KOTPUTLI	Truck No.						
Phone n	E-Way Bill No.	•					
GST NO 08AFUPR1577L1ZO	IRN No						
Broker, DI HEMANT GOVINDAM	ACK No		Date : 1/1/1975 00:00				

Broker. DL HEMANT GOVINDAM		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	5.00	150.00	9,300.00	0.00	13,950.00
2	MOONG SABUT	0713	5.00	150.00	9,000.00	0.00	13,500.00
3	URAD DAL-1	071331	5.00	150.00	9,700.00	0.00	14,550.00
4	CHANA(BLACK)-1	0713	20.00	600.00	6,000.00	0.00	36,000.00
5	KABULI CHANA-1	071332	2.00	60.00	8,000.00	0.00	4,800.00
6	KABULI CHANA-1	071332	5.00	150.00	11,000.00	0.00	16,500.00
7	KALA MASUR -1	0713	2.00	60.00	7,100.00	0.00	4,260.00
8	ARHAR DAL-1	071339	5.00	150.00	10,900.00	0.00	16,350.00
9	MOONG MOGAR(30KG)-1	071390	20.00	600.00	10,250.00	0.00	61,500.00

Other (	Charges	Total Qty	69	2,070.0	Basic Am	ount	1	81,410.00
Note					Oth.Char	ges		304.00
KANTA	MAZDURI				CGST TA	λX		0.00
151.80 <b>Amount</b>	151.80 Chargeable (In Words ):				SGST TA	λX		0.00
	Rupees One Lakh Eighty One Thousand Seven Hundred Fourteen Only.						18	31,714.00

CGST0%+SGST0% On Rs.181410.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E-24, Krijbina a Kristii of rij markbi, Sikak Komb, Jani ok									
FSSA	I NO.12215026001442	DKOOLWAL	LWAL15@GMAIL.COM					SL/15771	
Party:SHIV TRADERS KOTPUTLI		Dutou.		18/03/202	3/2025 Ref. Date 18/03/2				
				15:07					
			G.R. No.						
			Transport.		KOTHPUTLI GOODS				
Party Station KOTPUTLI Phone n GST NO 08AFUPR1577L1ZO			Truck No.						
			E-Way	Bill No.					
Brol	ker. DL HEMANT GOVINDAM		ACK No Date: 1/1					/1/1975 00:00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1		071331	5.00	150.00	9,300.00	0.00	13,950.00	
l							0.00		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,300.00	0.00	13,950.00
2	MOONG SABUT	0713	5.00	150.00	9,000.00	0.00	13,500.00
3	URAD DAL-1	071331	5.00	150.00	9,700.00	0.00	14,550.00
4	CHANA(BLACK)-1	0713	20.00	600.00	6,000.00	0.00	36,000.00
5	KABULI CHANA-1	071332	2.00	60.00	8,000.00	0.00	4,800.00
6	KABULI CHANA-1	071332	5.00	150.00	11,000.00	0.00	16,500.00
7	KALA MASUR -1	0713	2.00	60.00	7,100.00	0.00	4,260.00
8	ARHAR DAL-1	071339	5.00	150.00	10,900.00	0.00	16,350.00
9	MOONG MOGAR(30KG)-1	071390	20.00	600.00	10,250.00	0.00	61,500.00

Other C	Charges	Total Qty	69	2,070.0	Basic Amo	ount	181,410.00
Note					Oth.Charg	ges	304.00
KANTA	MAZDURI				CGST TAX	Χ	0.00
151.80	151.80 Chargeable (In Words ):				SGST TAX	X	0.00
	One Lakh Eighty One Thousand Seven	Hundred Fo	ourteen (	Only.	Net Amou	ınt	181,714.00

CGST0%+SGST0% On Rs.181410.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**