08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

E 2 1, 10 10 E		110 110 110, 01111	CIC					
FSSAI NO.12215026001442	SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM							
Party:SITARAM GADHWAL	Dated.	07/02/2025	Ref. Date 07/02/2025					
	Invoice Time	13:32						
	G.R. No.							
	Transport.							
Party Station REENGUS	Truck No.	RJ14GK7358						
Phone n	E-Way Bill No.	E-Way Bill No.						
GST NO UnRegistered	IRN No							

Broker. DL BABU LAL JI			ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1		0713	1.00	30.00	6,500.00	0.00	1,950.00	
2	MOONG MOGAR(30KG)-1		071390	1.00	30.00	9,500.00	0.00	2,850.00	
3	MASUR DAL-1		071390	1.00	30.00	7,250.00	0.00	2,175.00	
4	ARHAR DAL-1		071339	1.00	30.00	9,700.00	0.00	2,910.00	
5	URAD DAL-1		071331	1.00	30.00	9,300.00	0.00	2,790.00	
6	KABULI CHANA-1		071332	1.00	30.00	8,500.00	0.00	2,550.00	

Other	Charges	To	tal Qty	6	180.00	Basic Amo	ount	15,225.00
Note						Oth.Charge	es	26.00
KANTA	MAZDURI					CGST TAX	X	0.00
13.20 Amoun	13.20 t Chargeable (In	Words):				SGST TAX	<	0.00
	•	d Two Hundred Fifty One C	Only.			Net Amou	nt	15,251.00

CGST0%+SGST0% On Rs.15225.00=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

Dated Dated Dated Date Date											
Dated Dated Dated Date Date		E-24, RAJDHA	NI KRISHI UPAJ MAND	I, SIKA	AR ROAD,	JAIPUR					
Invoice Time 13:32 G.R. No. Transport. Truck No. RJ14GK7358 E-Way Bill No. IRN No IRN No IRN No Date : 1/1/1975 00:00 S.No. Description Of Goods HSN Code Qty Weigh Rate GST RATE % Amount CHANA(BLACK)-1 0713 1.00 30.00 6,500.00 0.00 2,850.00 3 MASUR DAL-1 071390 1.00 30.00 9,700.00 0.00 2,910.00 5 URAD DAL-1 07131 1.00 30.00 9,300.00 0.00 2,790.00 5 URAD DAL-1 071331 1.00 30.00 9,300.00 0.00 2,790.00 0	FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/13931										
G.R. No. Transport. Truck No. RJ14GK7358 E-Way Bill No. IRN No S.No. Description Of Goods CHANA(BLACK)-1 MOONG MOGAR(30KG)-1 MASUR DAL-1 ARHAR DAL-1 OT1331 1.00 30.00 9,700.00 0.00 2,910.00 5 URAD DAL-1 OT131 1.00 30.00 9,700.00 0.00 2,790.00 5 URAD DAL-1 OT1331 1.00 30.00 9,700.00 0.00 2,790.00 5 URAD DAL-1 OT1331 1.00 30.00 9,300.00 0.00 2,790.00 5 URAD DAL-1 OT1331 1.00 30.00 9,300.00 0.00 2,790.00 5 URAD DAL-1	Party:SITARAM GADHWAL		Dated.	Invoice Time		25 R	Ref. Date 07/02/2025				
Transport Truck No. RJ14GK7358			Invoice			13:32					
Party Station REENGUS E-Way Bill No.			G.R. No								
Phone n GST NO UnRegistered Broker. DL BABU LAL JI S.No. Description Of Goods CHANA(BLACK)-1 MOONG MOGAR(30KG)-1 MASUR DAL-1 ARHAR DAL-1 URAD DAL-1 E-Way Bill No. BE-Way Bill No. IRN No Date: 1/1/1975 00:0 ACK No Date: 1/1/1975 00:0 AMOUNT RATE Amount Amount 1 CHANA(BLACK)-1 0713 1.00 30.00 6,500.00 0.00 1,950.00 2,850.00 3 0.00 9,500.00 0.00 2,175.00 4 ARHAR DAL-1 071339 1.00 30.00 9,700.00 0.00 2,910.00 5 URAD DAL-1 071331 1.00 30.00 9,300.00 0.00 2,790.00			Transpo	Transport.							
E-Way Bill No. IRN No IR	Party Station REENGUS Phone n		Truck N	Truck No.		RJ14GK7358					
IRN No IRN No Broker. DL BABU LAL JI ACK No Date : 1/1/1975 00:00			E-Way E	Bill No.							
Broker. DL BABU LAL JI ACK No Date: 1/1/1975 00:00 S.No. Description Of Goods HSN Code Qty Weigh Rate GST RATE % Amount 1 CHANA(BLACK)-1 0713 1.00 30.00 6,500.00 0.00 1,950.00 2 MOONG MOGAR(30KG)-1 071390 1.00 30.00 9,500.00 0.00 2,850.00 3 MASUR DAL-1 071390 1.00 30.00 7,250.00 0.00 2,175.00 4 ARHAR DAL-1 071339 1.00 30.00 9,700.00 0.00 2,910.00 5 URAD DAL-1 071331 1.00 30.00 9,300.00 0.00 2,790.00			IRN No	IRN No							
S.No. Description Of Goods HSN Code Qty Weigh Rate GST RATE % Amount 1 CHANA(BLACK)-1 0713 1.00 30.00 6,500.00 0.00 1,950.00 2 MOONG MOGAR(30KG)-1 071390 1.00 30.00 9,500.00 0.00 2,850.00 3 MASUR DAL-1 071390 1.00 30.00 7,250.00 0.00 2,175.00 4 ARHAR DAL-1 071339 1.00 30.00 9,700.00 0.00 2,910.00 5 URAD DAL-1 071331 1.00 30.00 9,300.00 0.00 2,790.00	GSI	NO UnRegistered									
1 CHANA(BLACK)-1 0713 1.00 30.00 6,500.00 0.00 1,950.00 2 MOONG MOGAR(30KG)-1 071390 1.00 30.00 9,500.00 0.00 2,850.00 3 MASUR DAL-1 071390 1.00 30.00 7,250.00 0.00 2,175.00 4 ARHAR DAL-1 071339 1.00 30.00 9,700.00 0.00 2,910.00 5 URAD DAL-1 071331 1.00 30.00 9,300.00 0.00 2,790.00	Bro	ker. DL BABU LAL JI	ACK No			Date: 1/1/1975 00:00					
2 MOONG MOGAR(30KG)-1 071390 1.00 30.00 9,500.00 0.00 2,850.00 3 MASUR DAL-1 071390 1.00 30.00 7,250.00 0.00 2,175.00 4 ARHAR DAL-1 071339 1.00 30.00 9,700.00 0.00 2,910.00 5 URAD DAL-1 071331 1.00 30.00 9,300.00 0.00 2,790.00	S.No.	Description Of Goods		Qty	Weigh	Rate		Amount			
3 MASUR DAL-1 071390 1.00 30.00 7,250.00 0.00 2,175.00 4 ARHAR DAL-1 071339 1.00 30.00 9,700.00 0.00 2,910.00 5 URAD DAL-1 071331 1.00 30.00 9,300.00 0.00 2,790.00	1	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00			
4 ARHAR DAL-1 071339 1.00 30.00 9,700.00 0.00 2,910.00 5 URAD DAL-1 071331 1.00 30.00 9,300.00 0.00 2,790.00	2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00			
5 URAD DAL-1 071331 1.00 30.00 9,300.00 0.00 2,790.00	3	MASUR DAL-1	071390	1.00	30.00	7,250.00	0.00	2,175.00			
			071220	1.00	30.00	9 700 00	0.00	2,910.00			
6 KABULI CHANA-1 071332 1.00 30.00 8,500.00 0.00 2,550.00	4	ARHAR DAL-1	0/1339	1.00	50.00	2,700.00	0.00	,			
	-		1			,		,			
	5	URAD DAL-1	071331	1.00	30.00	9,300.00	0.00	2,790.00			

Othe	er Charges	Tot	al Qty	6	180.00	Basic Am	ount	15,225.00
Note						Oth.Char	ges	26.00
KANT						CGST TA	λX	0.00
13.2	0 13.20 unt Chargeable (In Words):					SGST TA	λX	0.00
	es Fifteen Thousand Two Hundred	Fifty One O	nlv.			Net Amo	unt	15.251.00

CGST0%+SGST0% On Rs.15225.00=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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