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. RA IDHANI KRISHI UPAT MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/15367		
Party : OM TRADING CO., NIWARU	Dated.	08/03/2025	Ref. Date 08/03/2025	
	Invoice Time	17:55		
	G.R. No.			
	Transport.			
Party Station JAIPUR	Truck No.	5263		
Phone n	E-Way Bill No.			
GST NO UnRegistered	IRN No			

Broker. DL VIJENDRA KHANDELWAL		ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MALKA MASUR-1	071340	1.00	30.00	7,350.00	0.00	2,205.00		
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,250.00	0.00	6,150.00		
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,450.00	0.00	5,670.00		
4	CHANA DAL(30KG)-1	071390	1.00	30.00	7,150.00	0.00	2,145.00		
5	URAD MOGAR-1	071331	1.00	30.00	11,250.00	0.00	3,375.00		
6	ARHAR DAL-1	071339	1.00	30.00	11,050.00	0.00	3,315.00		

Other (Charges	lotal Qty	8	240.00	Basic Amount	22,860.00
Note					Oth.Charges	35.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	17.60 Chargeable (In Words):				SGST TAX	0.00
	Twenty Two Thousand Eight Hundred N	linety Five On	ly.		Net Amount	22,895.00

CGST0%+SGST0% On Rs.22860.00=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

Party : OM TRADING CO., NIWARU	Dated.	Dated.		25 R	Invoice No. SL/15367 Ref. Date 08/03/2025			
Tarry Tom Triability Co., NIVANO		Invoice Time 17:55 G.R. No. Transport.						
	Transp							
Party Station JAIPUR	Truck N	Truck No. 5263						
•		Bill No.						
Phone n GST NO UnRegistered	IRN No							
8	A OK N							
Broker. DL VIJENDRA KHANDELWAI	ACK No		1	I	1	/1/1975 00:0		
S.No. Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount		
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5 URAD MOGAR-1	071331	1.00	30.00	11,250.00	0.00	3,375.00		
6 ARHAR DAL-1	071339	1.00	30.00	11,050.00	0.00	3,315.00		
Other Charges	Total Qty	8	240.00	Basic Am		22,860.00		
Note				Oth.Char	-	35.00		
KANTA MAZDURI 17.60 17.60						0.00		
Amount Chargeable (In Words):				SGST TA	4X	0.00		
Rupees Twenty Two Thousand Eight H	undred Ninety Five C	nlv.		Net Amo	unt	22,895.00		

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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