08ANQPG4101P1ZP 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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	Invoice No. SL/13788		
Party : JAI BALAJI KIRANA GEN. ST. ROAD	. NIWARU	Dated.	04/02/2025	Ref. Date 04/02/2025	
		Invoice Time	16:18		
		G.R. No.			
		Transport.			
Party Station JAIPUR Phone n		Truck No.			
		E-Way Bill No	L		
GST NO 08GPSPK4135M1Z5		IRN No			
Broker, DI WITHOUT		ACK No		Data : 1/1/1075 00:00	

Broker. DL WITHOUT		ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	1.00	30.00	8,700.00	0.00	2,610.00	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,900.00	0.00	2,970.00	
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00	
4	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00	
5	ARHAR DAL-1	071339	1.00	30.00	11,500.00	0.00	3,450.00	
6	URAD SABUT-1	0713	1.00	30.00	10,000.00	0.00	3,000.00	

Other Char	ges		Total Qty	6	180.00	Basic Amount	16,980.00
Note						Oth.Charges	-144.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 170.00	13.20	13.20				SGST TAX	0.00
Amount Cha	irgeable (in	words):					0.00
Rupees Sixt	een Thousai	nd Eight Hundred	Thirty Six Only.			Net Amount	16,836.00

CGST0%+SGST0% On Rs.16980.00=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

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

Party : JAI BALAJI KIRANA GEN. ST. NIWARU ROAD Party Station JAIPUR Phone n		24.04.		04/02/2025		Ref. Date 04/02/2025		
				16:18				
		Truck I	Truck No.					
		E-Way	E-Way Bill No.					
	NO 08GPSPK4135M1Z5	IRN No						
	ker. DL WITHOUT	ACK No				Date: 1	/1/1975 00:0	
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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6	URAD SABUT-1	0713	1.00	30.00	10,000.00	0.00	3,000.00	
Oth	er Charges	Total Qty	6	180.00	Basic Am		16,980.00	
Note					Oth.Char	•	-144.00	
MUDDAT EXP KANTA MAZDURI - 170.00 13.20 13.20					CGST TAX 0.00			
	ount Chargeable (In Words):				SGST TA	λX	0.00	
	ees Sixteen Thousand Eight Hundred Thirty	Six Only.			Net Amo	unt	16,836.00	
	ST0%+SGST0% On Rs.16980.00=Tax kers Details:	:0.00						

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E. & O.E.

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