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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442		WAL15@GMAIL.C	- , ,	Invoice No. SL/14779
Party : SHRI SHYAM TRADING CO.B		Dated.	22/02/2025	Ref. Date 22/02/2025
		Invoice Time	17:27	+
	G.R. No.			
		Transport.	VISHANU	
Party Station BASSI Phone n		Truck No.		
		E-Way Bill No		
GST NO 08AJIPG9867C1ZX		IRN No		
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:0

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,700.00	0.00	8,730.00
2	ARHAR DAL-1	071339	1.00	30.00	11,000.00	0.00	3,300.00
3	URAD MOGAR-1	071331	1.00	30.00	10,300.00	0.00	3,090.00

Other	Charges			Total Qty	5	150.00	Basic Amount	15,120.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	rds):				3431 TAX	0.00
Rupees	Fifteen Tho	usand C	ne Hundred N	inety Only.			Net Amount	15,190.00

CGST0%+SGST0% On Rs.15120.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588

(M) 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO	OM	In	Invoice No. SL/14779			
Party: SHRI SHYAM TRADING CO.BASSI		O.BASSI	Dated.		22/02/2025 Ref. Date 22/02/2					
			Invoice	Invoice Time						
			G.R. N	0.	VISHANU					
			Transport.							
Part	Party Station BASSI		Truck No.							
Phone n			E-Way Bill No.							
GST	NO 08AJIPG9867C1ZX		IRN No							
Broker. DL METHI BROKER				ACK No Date: 1						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

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Other	Charges			Total Qty	5	150.00	Basic Amo	ount	15,120.00
Note							Oth.Charg	jes	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	X	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 ords):				SGST TAX	X	0.00
	-	•	ne Hundred I	Ninety Only.			Net Amou	ınt	15,190.00

CGST0%+SGST0% On Rs.15120.00=Tax:0.00

Bankers Details:

E. & O.E.

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A/C NO. 61295167322, IFSC CODE: SBIN0031978

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