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 DKOOLWAL15@GMAIL.COM Invoice No. SL/13							
Party : SHRI KRISHNA TRADING COMP DATARAMGARH	PANY Dated. Invoice Time	08/02/2025 Ref. Date 08/02/					
	G.R. No.						
	Transport.	DANTA LOS	AL				
Party Station REENGUS	Truck No.						
Phone n	E-Way Bill No						
GST NO UnRegistered	IRN No						
Broker. DL BABU LAL JI	ACK No		Date: 1/1/1975 00:0				

<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
KABULI CHANA-1	071332	2.00	60.00	8,500.00	0.00	5,100.00
KABULI CHANA-1	071332	2.00	60.00	12,000.00	0.00	7,200.00
	KABULI CHANA-1	KABULI CHANA-1 071332	Code   Code	KABULI CHANA-1         O71332         2.00         60.00	KABULI CHANA-1         071332         2.00         60.00         8,500.00	KABULI CHANA-1         O71332         2.00         60.00         8,500.00         0.00

Other	Charges		Total Qty 4 120.00 Basic		Basic Amount	12,300.00	
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amoun	it Chargeab	le (In Words ):				0001 1700	0.00
Rupees	Twelve The	ousand Three Hundred	Fifty Six Only.			Net Amount	12,356.00

CGST0%+SGST0% On Rs.12300.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOC	LWAL15@GMAIL.C	OM	Invoice No. SL/1	3974			
Party: SHRI KRISHNA TRADING COMPAN	/ Dated.	08/02/2025	Ref. Date 08/02	/2025			
DATARAMGARH	Invoice Time	10:49					
	G.R. No.						
	Transport.	DANTA LO	SAL				
Party Station REENGUS	Truck No.						
Phone n	E-Way Bill No	).					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL BABU LAL JI	ACK No	ACK No Date: 1/1/1					
	TION	1 1					

			Date: 1/1/17/5 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	8,500.00	0.00	5,100.0
2	KABULI CHANA-1	071332	2.00	60.00	12,000.00	0.00	7,200.0

Other	Charges		Total Qty	4	120.00	Basic Amount	12,300.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 t Chargeabl	38.40 le (In Words ):				SGST TAX	0.00
	•	busand Three Hundred	Fifty Six Only.			Net Amount	12,356.00

CGST0%+SGST0% On Rs.12300.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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**Authorised Signatory**