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.C	VAL15@GMAIL.COM		
Party : DEV TRADING CO.	Dated.	25/03/2025	Ref. Date 25/03/2025	
	Invoice Time	12:47		
	G.R. No.			
	Transport.			
Party Station NADBAI	Truck No.	0174		
Phone n	E-Way Bill No			
GST NO Unknown	IRN No			
Proker DI DDEM NADAVAN CINCI	IAI AOK Na		5	

БІОІ	ter. DL PREM NARAYAN SINGHAL	L ACK NO Date: 1/1/1975 00				1/1975 00:00	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00	9,500.00	0.00	14,250.00

Other (Charges	Total Qty	5	150.00	Basic Amount	14,250.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 Chargeable (In Words):				SGST TAX	0.00
	Fourteen Thousand Two Hundred Seven	nty Two Only.			Net Amount	14,272.00

CGST0%+SGST0% On Rs.14250.00=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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	.COM	In	Invoice No. SL/16033				
Party: DEV TRADING CO.	Dated.	25/03/2025	R	Ref. Date	25/03/2025			
	Invoice Tim	ne 12:47	2:47					
	G.R. No.							
	Transport.							
Party Station NADBAI	Truck No.	0174						
Phone n	E-Way Bill I	No.						
GST NO Unknown	IRN No							
Broker. DL PREM NARAYAN SINGI	HAL ACK No			Date: 1	/1/1975 00:00			
GN D 14 OFG 1	HSN	4 337 - 1	D 4	GST				

	DET HEIM HAHATAT ON GIAL	7.01111	Date.			Date . 1/	1/1/17/3 00.0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	MOONG SABUT	0713	5.00	150.00	9,500.00	0.00	14,250.0	

Other C	Charges	Total Qty	5	150.00	Basic Amount	14,250.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words):				SGST TAX	0.00
	Fourteen Thousand Two Hundred Sev	venty Two On	ly.		Net Amount	14,272.00

CGST0%+SGST0% On Rs.14250.00=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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Authorised Signatory