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

	(-, ~	,	0	-						
FSSAI NO.12215026001442	DKOOLW	KOOLWAL15@GMAIL.COM					Invoice No. SL/14110					
Party : TADKESHWAR TRADERS	SP ROAD	Dated.		11/02/20	25 I	Ref. Date	11/02/2025					
		Invoice	Time	10:20 8970								
		G.R. No).									
		Transp	ort.									
Party Station JAIPUR		Truck I	۱o.									
Phone n		E-Way	Bill No.									
GST NO UnRegistered		IRN No										
Broker. DL JYOTI PRASAD		ACK No				Date :	1/1/1975 00:00					
av b i i ora i		HSN	Otr	Weigh	Doto	GST	Amount					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	8,600.00	0.00	5,160.00
						ļ.,	

Other	Charges	Total Qty	2	60.00	Basic Am	ount	5,160.00
Note					Oth.Char	ges	9.00
KANTA	MAZDURI				CGST TA	·Χ	0.00
4.40 Amour	4 . 40 at Chargeable (In Words):				SGST TA	ıΧ	0.00
	Five Thousand One Hundred Sixty Nin	e Only.			Net Amo	unt	5,169.00

CGST0%+SGST0% On Rs.5160.00=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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

FSSA	E-24, RAJDHANI KRISHI UP. I NO.12215026001442 DKOOLWA						. SL/14110			
	y:TADKESHWAR TRADERS SP ROAD	Dated.		11/02/2025			11/02/2025			
		Invoice	Time	10:20						
		G.R. No.		8970						
		Transp	Transport.							
Part	y Station JAIPUR	Truck I	No.							
			E-Way Bill No.							
	NO UnRegistered	IRN No								
	Ker. DL JYOTI PRASAD	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	2.00	60.00	8,600.00	0.0	5,160.00			
Oth	er Charges T	otal Qty	2	60.00	Basic Ar	nount	5,160.00			
Note		<u> </u>			Oth.Cha	.Charges 9				
KANTA MAZDURI			CGST TAX			AX	0.00			
4.40				SGST TAX			0.00			
Amount Chargeable (In Words): Rupees Five Thousand One Hundred Sixty Nine Only.					Net Amount 5,1		5,169.00			
CGS	ST0%+SGST0% On Rs.5160.00=Tax:0.0	0			!					
Banl	kers Details :									

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory