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@GM	IÁIL.CO)M	Ī	Invoice No. SL/14				
Party : KAMAL TRADERS, BASSI	Dated			12/02/2025 Ref. Date 12/02/2025 14:22					
	Invoice								
	G.R. N	0.							
	Transp	Transport. V		VISHANU					
Party Station BASSI	Truck	No.							
Phone n	E-Way	E-Way Bill No.							
GST NO UnRegistered	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	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	1.00	30.00	9,000.00	0.00	2,700.00

Otner	Charges			rotal Qty	1	30.00	basic Amount	2,700.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	nt Chargeab	le (In Wo	rds):				SUSTIAN	0.00
Rupees	s Two Thous	and Sev	en Hundred Fol	ırteen Only.			Net Amount	2,714.00

CGST0%+SGST0% On Rs.2700.00=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	DKOOLWAL15@	GMAIL.C	COM	Ir	Invoice No. SL/14198				
Party: KAMAL TRADERS, BASSI	Date	Dutou.		12/02/2025 Ref. Date 12/02/					
	Invo			14:22					
	G.R	No.							
	Tran	Transport.		VISHANU					
Party Station BASSI	Truc	k No.							
Phone n	E-W	ay Bill No							
GST NO UnRegistered	IRN	No							
Broker. DL METHI BROKER	ACK	No			Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

DIU	CEI. DE METHIBROKER	ACK NO	1		Date: 1/1/1975 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	URAD SABUT-1	0713	1.00	30.00	9,000.00	0.00	2,700.0	
							l	

Total Qty	1	30.00	Basic Amount	2,700.00
			Oth.Charges	14.00
			CGST TAX	0.00
			SGST TAX	0.00
urteen Only			Net Amount	2.714.00
	Total Qty	•	·	Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.2700.00=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