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 DF	KOOLWAL15@GMA	In	Invoice No. SL/14392				
Party : ABHAY TRADING CO HINDON	Dated.	15/02/2	025 F	Ref. Date	15/02/2025		
	Invoice T	ime 15:50	15:50				
	G.R. No.						
	Transpor	t. MARU	П				
Party Station HINDON	Truck No	-					
Phone n	E-Way Bi	II No.					
GST NO UnRegistered	IRN No						
Broker. DL GOVIND BROKER	ACK No			Date :	1/1/1975 00:00		
a.,	HSN	O4 W-1-1-	D-4-	CST	A		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	10.00	300.00	8,600.00	0.00	25,800.00

Other	Charges			Total Qty	10	300.00	Basic Amount	25,800.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 It Chargeabl	e (In Wo	96.00 ords):				SGST TAX	0.00
	-	•	,	lred Forty Only.			Net Amount	25,940.00

CGST0%+SGST0% On Rs.25800.00=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

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

Dated. Invoice G.R. No Transp Truck I E-Way IRN No ACK No	o. oort. No. Bill No.	15/02/202 15:50 MARUT		ef. Date 1	5/02/2025
G.R. No Transp Truck I E-Way IRN No ACK No	o. oort. No. Bill No.	MARUT	I		
Transp Truck I E-Way IRN No	ort. No. Bill No.		l		
E-Way IRN No	No. Bill No.		I		
E-Way IRN No	Bill No.				
IRN No					
ACK No					
HSN	'			Date: 1/	1/1975 00:0
Code	Qty	Weigh	Rate	GST RATE %	Amount
071332	10.00	300.00	8,600.00	0.00	25,800.00
otal Qty	10	300.00	Oth.Char	rges AX	25,800.00 140.00 0.00
y Only.			Net Amo	ount 2	25,940.00
t		Total Qty 10	otal Qty 10 300.00	Total Qty 10 300.00 Basic Am Oth.Char CGST TA SGST TA ty Only. Net Amo	Total Qty 10 300.00 Basic Amount Oth.Charges CGST TAX SGST TAX SGST TAX Net Amount 2

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory