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

E 2 1, 10 13 D		111 110,110, 0,111	CIC			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	KOOLWAL15@GMAIL.COM				
Party: VISHAL TRADERS	Dated.	08/03/2025	Ref. Date 08/03/2025			
	Invoice Time	18:32				
	G.R. No.	G.R. No. Transport. AMAR GOL				
	Transport.					
Party Station PHAGI	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00			

	DETONDING DITOREIT	7101110				Date : 1/1/17/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	2.00	60.00	7,900.00	0.00	4,740.00		

Other	Charges		Total Qty	2	60.00	Basic Amount	4,740.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20 le (In Words ):				SGST TAX	0.00
Amou	it Chargeab	ie (iii words ).					
Rupees	Four Thous	sand Seven Hundred Sixt	ty Eight Only.			Net Amount	4,768.00

CGST0%+SGST0% On Rs.4740.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

2 2 1, 10 10 2111		111 110/110, 0/11	1 010				
FSSAI NO.12215026001442	OM	Invoice No. SL/15374					
Party: VISHAL TRADERS	Dated.	08/03/2025	Ref. Date 08/03/2025				
	Invoice Time	18:32					
	G.R. No.						
	Transport.	AMAR GOL	.DEN				
Party Station PHAGI	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00				
	HSN -		CST				

	Date . I/			1/17/3 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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Other	Charges		Total Qty	2	60.00	Basic Amount	4,740.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 le (In Words ):				SGST TAX	0.00
	•	sand Seven Hundred Si	xty Eight Only.			Net Amount	4,768.00

CGST0%+SGST0% On Rs.4740.00=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**