08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDII	an ismoni oi aj mandi, sux	an noad, jaii	UK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	KOOLWAL15@GMAIL.COM			
Party: VISHAL TRADERS	Dated.	18/03/2025	Ref. Date 18/03/2025		
	Invoice Time	16:26			
	G.R. No.				
	Transport.	Transport. AMAR GOL			
Party Station PHAGI	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00		

	WILL DE HADHAT BROKEN	AOR NO	ACK NO				1/19/5 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	6,650.00	0.00	9,975.00

Total Gty	5	150.00	Dasic Amount	3,373.00
			Oth.Charges	70.00
			CGST TAX	0.00
			SCSTIAN	0.00
			3031 147	0.00
			Net Amount	10,045.00
	Total Gty	Total Gty 3		Oth.Charges CGST TAX SGST TAX Net Amount

Total Oty

CGST0%+SGST0% On Rs.9975.00=Tax:0.00

Bankers Details:

Other Charges

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** 

9 975 00

150 00 Basic Amount

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.CO	LWAL15@GMAIL.COM				
Party: VISHAL TRADERS	Dated.	18/03/2025	Ref. Date 18/03/2025			
	Invoice Time	16:26				
	G.R. No.					
	Transport.	AMAR GOLDEN				
Party Station PHAGI	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00			
1	1					

ыо	Date:				Date: 1/	1/1/1975 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	CHANA DAL(30KG)-1	071390	5.00	150.00	6,650.00	0.00	9,975.0

Other	Charges			Total Qty	5	150.00	Basic Amount	9,975.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 t Chargeable	e (In Wo	48.00 orde \:				SGST TAX	0.00
	Ten Thousa	•	,				Net Amount	10,045.00

CGST0%+SGST0% On Rs.9975.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**