08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPAT MANDI, SIKAR ROAD, JAIPUR

	E-24, KAJDIIANI KKIS	III OI A	T INTERIOR	DI, SIKA	ik koad,	JAH UK		
FSS/	NI NO.12215026001442 DKO	OLWAL	.15@GN	IAIL.CO	OM	In	voice No.	SL/14034
Part	y :KISHAN TRADING COMPANY FATE	HPUR	Dated		08/02/20)25 R	ef. Date 0	8/02/2025
			Invoice	Time	17:34	-		
			G.R. N	0.				
			Transp	ort.	DHABH.	ΑI		
Pari	y Station FATEHPUR		Truck I	No.				
	ne n		E-Way	Bill No.				
	NO UnRegistered		IRN No					
Bro	ker. DL BHASHKAR JI		ACK No	,			Date: 1/	/1/1975 00:0
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1		071332	10.00	300.00	8,500.00	0.00	25,500.00

1	KABULI CHANA-1	071332	10.00	300.00	8,500.00	0.00	25,500.00

Other	Charges			Total Qty	10	300.00	Basic Amount	25,500.00
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
	•	•	,	ed Forty Only.			Net Amount	25,640.00

CGST0%+SGST0% On Rs.25500.00=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

Party	Y: KISHAN TRADING COMPANY FATEHPUR	Dated.		08/02/2025 R		ef. Date	08/02/2025
		Invoice Time 1 G.R. No.		17:34			
		Transport.		DHABHAI			
Part	y Station FATEHPUR	Truck I	Truck No.				
			Bill No.				
-	NO UnRegistered	IRN No					
	Ker. DL BHASHKAR JI	ACK No				Date: 1	/1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	10.00	300.00	8,500.00	0.00	25,500.00
Othe	er Charges To	otal Qty	10	300.00	Basic Am	nount	25,500.00
Note				Oth.Charges 140		140.00	
KANTA MAZDURI THELI BHADA					CGST TAX		0.00
22.0					SGST TA	XΑ	0.00
Amount Chargeable (In Words): Rupees Twenty Five Thousand Six Hundred Forty Only.					Net Amount 2		25,640.00
CGS	ST0%+SGST0% On Rs.25500.00=Tax:0.0 kers Details:	-				l	

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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