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

2 - 1, 10.1021									
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/15624						
Party: VINAY AND COMPANY	Dated.	12/03/2025	Ref. Date 1	2/03/2025					
	Invoice Time	17:37	7						
	G.R. No.								
	Transport.	BABA							
Party Station BASSI	Truck No.								
Phone n	E-Way Bill No.								
GST NO 08AGMPK0495M1ZT	IRN No	IRN No							
Broker. DL METHI BROKER	ACK No		Date: 1/	/1/1975 00:00					
	UCN O		. com						

	Date: If				1/17/3 00.00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	7.00	210.00	8,300.00	0.00	17,430.00
	1		1	1		1	

Othe	er Charges			To	tal Qty	7	210.00	Basic Am	ount	17,430.00
Note								Oth.Char	ges	98.00
KANT		THELI						CGST TA	λX	0.00
15.4 Amo	0 15.40 unt Chargeabl	le (In Wo	67.20 rds):					SGST TA	λX	0.00
	es Seventeen	•	,	ndred Twenty	Eight C	Only.		Net Amo	unt	17,528.00

CGST0%+SGST0% On Rs.17430.00=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

FSSA	E-24, RAJDHANI KRISHI I NO.12215026001442 DKOOL	WAL15@GM					. SL/15624
Part	:VINAY AND COMPANY	Dated.		12/03/202	25 R	ef. Date	12/03/2025
		Invoice		17:37			
		G.R. No					
		Transp		BABA			
Part	/ Station BASSI	Truck N					
Pho	ne n	E-Way	Bill No.				
GST	NO 08AGMPK0495M1ZT	IRN No					
Brok	er. DL METHI BROKER	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	7.00	210.00	8,300.00	0.0	0 17,430.00
Oth	er Charges	Total Qty	7	210.00	Basic An		17,430.00
KANT					CGST T	•	0.00
15.4	0 15.40 67.20				SGST TA		0.00
	unt Chargeable (In Words): ees Seventeen Thousand Five Hundred Tv	wenty Eight O	nly.		Net Amo	ount	17,528.00
	ST0%+SGST0% On Rs.17430.00=Tax sers Details:	x:0.00	-		<u> </u>	<u> </u>	

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory