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	DKOOLWAL15@GMAIL.C	VAL15@GMAIL.COM				
Party : K.B. TRADING CO.	Dated.	15/02/2025	Ref. Date 15/02/2025			
	Invoice Time	14:00				
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI Phone n	Truck No.					
	E-Way Bill No).				
GST NO 08AHZPG7960K1ZE	IRN No					
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,600.00	0.00	8,640.00
2	KABULI CHANA-1	071332	1.00	30.00	8,600.00	0.00	2,580.00

Other	Citalyes		Total Gty	-	120.00	Dasio / linoant	11,220.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 at Chargeabl	38.40 le (In Words):				SGST TAX	0.00
	-	` ,					
Rupees	Eleven Tho	busand Two Hundred Se	eventy Six Only.			Net Amount	11,276.00

Total Oty

CGST0%+SGST0% On Rs.11220.00=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

11 220 00

120 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 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

FSSAI NO.12215026001442	Invoice No. SL/1437				
Party : K.B. TRADING CO.	Dated.	15/02/2025	Ref. Date 15/02/2025		
Party Station BASSI Phone n GST NO 08AHZPG7960K1ZE	Invoice Time	Invoice Time 14:00			
	G.R. No.				
	Transport.	VISHANU			
	Truck No.				
	E-Way Bill No	-			
	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:0		
I					

	DE METHI BROKER	7.01.110	•		Date . 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,600.00	0.00	8,640.0	
2	KABULI CHANA-1	071332	1.00	30.00	8,600.00	0.00	2,580.0	

Other	Charges		Total Qty	4	120.00	Basic Amount	11,220.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amour	8.80 at Chargeabl	38.40 le (In Words):				SGST TAX	0.00
	-	ousand Two Hundred S	eventy Six Only.			Net Amount	11,276.00

CGST0%+SGST0% On Rs.11220.00=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