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	NO.12215026001442 DKOOLWAL15@GMAIL.COM						
Party : KAILASH CHANDRA & BF	ROTHERS ,	Dated.	10/02/2025	Ref. Date 10/02/2025			
RAJGARH		Invoice Time	17:09				
RAJGARH		G.R. No.					
		Transport.	ОМ				
Party Station RAJGARH		Truck No.					
Phone n		E-Way Bill No	-				
GST NO UnRegistered		IRN No					
Broker. DL JAI SEWANI		ACK No		Date: 1/1/1975 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	7,300.00	0.00	10,950.00

Other	Charges			To	tal Qty	5	150.00	Basic Am	ount		10,950.00
Note								Oth.Char	ges		70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX		0.00
Amoun	11.00 t Chargeable	e (In Wo	48.00 ords):					SGST TA	λX		0.00
	Eleven Tho	•	,					Net Amo	unt	1	1,020.00

CGST0%+SGST0% On Rs.10950.00=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

FSSAI NO.12215026001442 DKOOL Party : KAILASH CHANDRA & BROTHERS , RAJGARH		Dated.	Dated.		25 Ref	f. Date	10/02/2025					
			Invoice Time									
RAJ	GARH	G.R. No. Transport.										
				OM								
Party	/ Station RAJGARH	Truck I	Truck No.									
Phor		E-Way Bill No.										
	NO UnRegistered	IRN No	IRN No									
	er. DL JAI SEWANI	ACK No				Date · 1	/1/1975 00:0					
	Description Of Goods	HSN Code	Qty	Weigh		GST RATE %	Amount					
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,300.00	0.00	10,950.00					
Note kant	A MAZDURI THELI BHADA	Total Qty	5	150.00	Basic Amo	es	10,950.00 70.00 0.00					
11.0 Amo	unt Chargeable (In Words):				SGST TAX	X	0.00					
	ees Eleven Thousand Twenty Only.				Net Amou	ınt	11,020.00					
CGS	ST0%+SGST0% On Rs.10950.00=T	ax:0.00										
Donl	ers Details :											

For RADHEY ENTERPRISES **Declaration**

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E. & O.E.

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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory