08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY **RADHEY ENTERPRISES**

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/14095
Party: KALYAN TRADERS, K.K. M	IANDI	Dated.	10/02/2025	Ref. Date 10/02/2025
		Invoice Time	16:50	•
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	ASHOK	
Phone n		E-Way Bill No	L	
GST NO 08AGBPK0869L1Z4		IRN No		
Broker. DL PRASHANT JI BROK	ER	ACK No		Date: 1/1/1975 00:00

	BETTOTOTOTOT BITOTELL	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				Date : 1/1/17/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	5.00	150.00	8,600.00	0.00	12,900.00		

Other	Charges	Total Qty	5	150.00	Basic Am	ount	12,900.00
Note					Oth.Char	ges	22.00
KANTA	MAZDURI				CGST TA	λX	0.00
11.00 Amoun	11.00 t Chargeable (In Words):				SGST TA	λX	0.00
	Twelve Thousand Nine Hundred Twent	y Two Only.			Net Amo	unt	12,922.00

CGST0%+SGST0% On Rs.12900.00=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 DK Party : KALYAN TRADERS, K.K. MANDI		Dated.	Dated. 10/02/20		25 Re	ef. Date	10/02/2025		
, any malian maderio, min mandi	, 10.27 at 110.221.0, talk iii. 112.	Invoice Time		16:50					
		G.R. No. Transport. Truck No.							
Party Station JAIPUR Phone n									
				•					
		E-Way	E-Way Bill No.						
		IRN No	-						
	NO 08AGBPK0869L1Z4								
Brok	er. DL PRASHANT JI BROKER	ACK No				Date: 1	/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
Oth	er Charges	Total Qty	5	150.00	50.00 Basic Amo		12,900.00		
Note					Oth.Char	_	22.00		
KANT					CGST TA	ιX	0.00		
	ount Chargeable (In Words):				SGST TA	X	0.00		
	ees Twelve Thousand Nine Hundred Tv	wenty Two Only.			Net Amo	unt	12,922.00		
CGS	ST0%+SGST0% On Rs.12900.00=	Tax:0.00							
	31070 1BGB1070 GH 118:12900:00	1 421.0.00							

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E. & O.E.

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Authorised Signatory