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	Invoice No. SL/14583		
Party : PRADEEP TRADING CO.,	Dated.	19/02/2025	Ref. Date 19/02/2025	
	Invoice Time	16:02		
	G.R. No.			
	Transport.			
Party Station SAHPURA	Truck No.	0523		
Phone n	E-Way Bill No	L		
GST NO Unknown	IRN No			
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:0	

	in the state of th						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	8,400.00	0.00	2,520.00
011	er Charges T	otal Otv		00.00	Basic Am		2 520 00
()th	ar Charde	กรลเ ()โ\/	1	301 (10)	Basic Am	IOHIIII	2 520 00

Other	Charges	rotal Qty	1	30.00	basic Amount	2,520.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Five Hundred Twenty Fo	our Only.			Net Amount	2,524.00

CGST0%+SGST0% On Rs.2520.00=Tax:0.00

Bankers Details:

E. & O.E.

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 : PRADEEP TRADING CO.,	Invoice Time 16: G.R. No. Transport.		19/02/202	25 R	ef. Date 1	19/02/2025			
			16:02						
Party Station SAHPURA			0523						
Phone n	E-Way Bill No.								
GST NO Unknown	IRN No	· · · · · · · · · · · · · · · · · · ·							
	401/ 11								
Broker. DL RADHAY BROKER	ACK No		1	<u> </u>	1	/1/1975 00:0			
.No. Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 KABULI CHANA-1	071332	1.00	30.00	8,400.00	0.00	2,520.00			
Other Charges Note	Total Qty	1	30.00	Basic Am Oth.Char		2,520.00			
KANTA MAZDURI				CGST TA	Ŭ	0.00			
2.20 2.20				SGST TA	λX	0.00			
Amount Chargeable (In Words):	y Four Only.			Net Amo		2,524.00			

E. & O.E.

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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