GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

رِّكِيِّ BILL OF SUPPLY 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.CO	Invoice No. SL/15491				
Party: MAHENDRA TRADING CO.	Dated.	11/03/2025	Ref. Date 11/03/2025			
	Invoice Time	13:37				
	G.R. No.					
	Transport.	NEW JANTA				
Party Station PHULERA	Truck No.					
Phone n	E-Way Bill No.	•				
GST NO UnRegistered	IRN No					
Broker. DL HANUMAN 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	1.00	30.00	11,300.00	0.00	3,390.00

Othe	er Charges			To	otal Qty	1	30	0.00	Basic Am	ount		3,390.00
Note									Oth.Char	ges		14.00
KANT		THELI	BHADA						CGST TA	λX		0.00
2.20 Amo	2.20 unt Chargeab	le (In Wo	9.60 ords):						SGST TA	λX		0.00
	es Three Tho	•	,	our Only.					Net Amo	unt	3	3,404.00

CGST0%+SGST0% On Rs.3390.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

E-27, KAJ	JIAN KKISIII U	I WI MIWIA	D1, D11X	ък коль,	JAHUK				
FSSAI NO.12215026001442	DKOOLWA	OOLWAL15@GMAIL.COM Invoice No							
Party: MAHENDRA TRADING	CO.	Dated.	Dated.		11/03/2025 Ref. Date 11/03/20				
		G.R. No.		13:37 NEW JANTA					
Party Station PHULERA									
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL HANUMAN BROK	ER	ACK No)			Date: 1/	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 KARIII I CHANA-1		071332	1.00	30.00	11 300 00	0.00	3 390 00		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,300.00	0.00	3,390.00

+							+		
Other (Charges			Total Qty	1	30.00	Basic Amou	unt	3,390.00
Note							Oth.Charge	es	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	(0.00
2.20	2.20 • Chargachi	o (lo Wo	9.60				SGST TAX	(0.00
Amoun	t Chargeabl	e (iii wo	ras):						
Rupees	Three Thou	ısand Fo	ur Hundred F	our Only.			Net Amour	nt	3,404.00

CGST0%+SGST0% On Rs.3390.00=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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