08ANQPG4101P1ZP 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.COM				Invoice No. SL/14207		
Party : QR CODE JAIPUR	Dated	ı.	12/02/20)25	Ref. Date 1	12/02/2025	
	Invoid	Invoice Time		15:15			
	G.R. No.						
	Trans	port.					
Party Station JAIPUR	Truck	Truck No.					
Phone n	E-Way	Bill No.	•				
GST NO UnRegistered	IRN No)					
Broker. DL WITHOUT	ACK N	0			Date: 1	/1/1975 00:00	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	3.00	90.00	7,100.00	0.00	6,390.00

Note			Oth.Charges	-51.00
MUDDAT EXP	KANTA	MAZDURI	CGST TAX	0.00
- 64.00 Amount Char	6.60 geable (In	6.60 Words) :	SGST TAX	0.00
	•	ree Hundred Thirty Nine Only.	Net Amount	6,339.00

Total Qty

CGST0%+SGST0% On Rs.6390.00=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

6,390.00

90.00 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

FSSA	I NO.12215026001442 DK	COOLWAL15@GM	AIL.CO			oice No.	SL/14207
Part	y :QR CODE JAIPUR	Dated.	Dated.		25 R	ef. Date	12/02/2025
		Invoice	Time	15:15			
		G.R. No).				
		Transport.					
Part	y Station JAIPUR		Truck No.				
Pho	ne n		E-Way Bill No.				
GST	NO UnRegistered	IRN No					
	ker. DL WITHOUT	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	3.00	90.00	7,100.00	0.00	6,390.00
Oth Note	er Charges	Total Qty	3	90.00	Basic Am	rges	6,390.00 -51.00
	AT EXP KANTA MAZDURI				CGST TA	AΧ	0.00
	1.00 6.60 6.60 Dunt Chargeable (In Words):				SGST TA	AX	0.00
Rupees Six Thousand Three Hundred Thirty Nine Only.				Net Amount		6,339.00	
CG	ST0%+SGST0% On Rs.6390.00=	=Tax:0.00				I	
	kers Details :	14					

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES **Declaration**

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 2.Our Goods are claimless & Goods once sold cannot be taken back.
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Authorised Signatory