GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

IP 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	DKOOLW	AL15@GMAIL.CO	Invoice No. SL/14084				
Party: VISHNU TRADING COMPANY SURATGARH	ANY	Dated.	10/02/2025	Ref. Date 10/02/2025			
		Invoice Time 15:13					
		G.R. No.					
		Transport.	PARASAR				
Party Station SURATGARH Phone n GST NO Unknown		Truck No.					
		E-Way Bill No	-				
		IRN No					
Broker. DL PRASHANT JI BROK	KER	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	8,500.00	0.00	12,750.00

•	a-g				•		, ,
Note						Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 orde):			SGST TAX	0.00
	•	•	ight Hundred Twenty	Only.		Net Amount	12,820.00
				,-		Net Amount	12,020.00

Total Qtv

CGST0%+SGST0% On Rs.12750.00=Tax:0.00

Bankers Details:

Other Charges

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

12.750.00

150.00 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

RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442 DKC	OOLWAL15@GMAIL.CO	OM	Invoice No. SL/14084	
Party: VISHNU TRADING COMPANY	Dated.	10/02/2025	Ref. Date 10/02/2025	
SURATGARH	Invoice Time	15:13		
	G.R. No.			
	Transport.	PARASAR		
Party Station SURATGARH	Truck No.			
Phone n	E-Way Bill No	-		
GST NO Unknown	IRN No			
Broker. DL PRASHANT JI BROKER	ACK No		Date: 1/1/1975 00:00	
		1		

Divi	CI. DE PRASITANT DI BROKER	ACK NO				Date: 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
1	KABULI CHANA-1	071332	5.00	150.00	8,500.00	0.00	12,750.0		

Other (Charges			Total Qty	5	150.00	Basic Amount	12,750.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	a (lm \\/a	48.00				SGST TAX	0.00
	t Chargeable Twelve Tho	•	,	Twenty Only.			Net Amount	12.820.00

CGST0%+SGST0% On Rs.12750.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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Authorised Signatory