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	NI NO.12215026001442 DKOOLWAL15@GMAIL.COM			
Party : K.B. TRADING CO.	Dated.	27/03/2025	Ref. Date 27/03/2025	
	Invoice Time	12:42		
	G.R. No.			
Party Station BASSI Phone n GST NO 08AHZPG7960K1ZE	Transport.	VISHANU		
	Truck No.			
	E-Way Bill No	_		
	IRN No			
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,700.00	0.00	8,730.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	6,750.00	0.00	4,050.00

Other	Charges		Total Qty 5 150.0			150.00	Basic Amount	12,780.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 • Chargachi	o (In Wa	48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (m wo	ras):					
Rupees	Twelve Tho	ousand E	ight Hundred F	ifty Only.			Net Amount	12,850.00

CGST0%+SGST0% On Rs.12780.00=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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDI	IANI KKISIII UI AJ MANDI, SIK	AK KOAD, JAI	IUK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/16123				
Party : K.B. TRADING CO. Party Station BASSI Phone n GST NO 08AHZPG7960K1ZE	Dated.	27/03/2025	Ref. Date 27/03/2025			
	Invoice Time	Invoice Time 12:42				
	G.R. No.					
	Transport.	VISHANU				
	Truck No.					
	E-Way Bill No	E-Way Bill No.				
	IRN No	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00			

DIO	NOTE DE MIETTII BROKER	ACK NO	ACK NO				Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,700.00	0.00	8,730.00			
2	CHANA DAL(30KG)-1	071390	2.00	60.00	6,750.00	0.00	4,050.00			

Other Charges			Total Qty	5	150.00	Basic Amount	12,780.00	
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
11.00	11.00	o (In Wo	48.00				SGST TAX	0.00
	t Chargeable Twelve Tho	•	ight Hundred	Fifty Only			Net Amount	12.850.00

CGST0%+SGST0% On Rs.12780.00=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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Authorised Signatory