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	DKOOLW	AL15@GMAIL.CO	OM	Invoice No. SL/15331			
Party: TIWADI TRADING COMPAN	NY FAAGI	Dated.	08/03/2025	Ref. Date 08/03/2025			
		Invoice Time	14:23				
		G.R. No.					
		Transport.	SHRI JEE				
Party Station FAAGI Phone n GST NO Unknown		Truck No.					
		E-Way Bill No	-				
		IRN No					
Broker. DL RADHAY BROKER		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	1.00	30.00	11,600.00	0.00	3,480.00

Otner	Cnarges			rotal Qty	1	30.00	basic Amount	3,460.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	t Chargeab	le (In Wo	ords):				SUSTIAN	0.00
Rupees	Three Tho	usand Fo	our Hundred Ni	nety Four Only.			Net Amount	3,494.00

CGST0%+SGST0% On Rs.3480.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLW	AL15@GM	AIL.C	OM	Inv	oice No.	SL/15331	
Party:TIWADI TRADING COMPANY		NY FAAGI	Invoice Time 1 G.R. No.		08/03/202	25 R	ef. Date 0	08/03/2025	
					14:23				
					SHRI JEE				
Part	Party Station FAAGI		Truck No.						
Phone n			E-Way Bill No.						
	NO Unknown		IRN No						
Brol	ker. DL RADHAY BROKER		ACK No				Date: 1/	/1/1975 00:00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	VADIH I CHANA 1		071222	1.00	20.00	11 600 00	0.00	2 490 00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,600.00	0.00	3,480.00

Other (Charges			Total Qty	1	30.00	Basic Amount	3,480.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	o (In Wa	9.60 orde \:				SGST TAX	0.00
	-	•	,	Ninety Four Only.			Net Amount	3,494.00

CGST0%+SGST0% On Rs.3480.00=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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