08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/13910			
Party: VISHAL TRADERS	Dated.	06/02/2025	Ref. Date 06/02/2025		
	Invoice Time	18:07			
	G.R. No.				
	Transport.	Transport. AMAR GOL			
Party Station PHAGI	Truck No.				
Phone n	E-Way Bill No.	-			
GST NO UnRegistered	IRN No				
Broker, DL RADHAY BROKER	ACK No		Date : 1/1/1975 00:0		

W. DE HADHAT BROKEN	AORTIO	Date . 1/1/19/3 00:00				
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHANA DAL(30KG)-1	071390	5.00	150.00	7,150.00	0.00	10,725.00
	Description Of Goods CHANA DAL(30KG)-1	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %

Other	Charges			Total Qty	5	150.00	Basic Am	ount	1	0,725.00
Note							Oth.Char	ges		70.00
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX		0.00
11.00 Amour	11.00 nt Chargeabl	e (In Wo	48.00 ords):				SGST TA	λX		0.00
	-	•	,	nety Five Only.			Net Amo	unt	10	,795.00

CGST0%+SGST0% On Rs.10725.00=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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	LWAL15@GMAIL.COM				
Party: VISHAL TRADERS	Dated.	06/02/2025	Ref. Date 06/02/2025			
	Invoice Time	18:07				
	G.R. No.					
Party Station PHAGI	Transport.	AMAR GOLDEN				
	Truck No.					
Phone n	E-Way Bill No.	-				
GST NO UnRegistered	IRN No					
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00			
		1				

DIU	NEI. DE RADRAT BRUKER	ACK NO			Date: 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,150.00	0.00	10,725.0	

C	Other (Charges			Total Qty	5	150.00	Basic Amount	10,725.00
Ν	lote							Oth.Charges	70.00
	ANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	1.00	11.00 • Charrachi	o (le Wa	48.00				SGST TAX	0.00
		t Chargeabl Ten Thousa	•	,	nety Five Only.			Net Amount	10,795.00

CGST0%+SGST0% On Rs.10725.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory