08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

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DKOOLWAL15@GMAIL.CO	OLWAL15@GMAIL.COM				
Dated.	08/02/2025	Ref. Date 08/02/2025			
Invoice Time					
G.R. No.					
Transport.	Transport. RAM LAKHAN TPT. CO.				
Truck No.	0523				
E-Way Bill No.	Way Bill No.				
IRN No					
	DKOOLWAL15@GMAIL.CO Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No.	DKOOLWAL15@GMAIL.COM Dated. 08/02/2025 Invoice Time 15:22 G.R. No. Transport. RAM LAKHA Truck No. 0523 E-Way Bill No.			

Broker. DL RADHAY BROKER		ACK No	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	8,600.00	0.00	2,580.00		
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,250.00	0.00	2,175.00		
3	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00		
4	ARHAR DAL-1	071339	1.00	30.00	9,700.00	0.00	2,910.00		

Other (Charges	Total Qty	4	120.00	Basic Amount	9,855.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amount	8.80 Chargeable (In Words):				SGST TAX	0.00
	Nine Thousand Eight Hundred Seventy	Three Only.			Net Amount	9,873.00

CGST0%+SGST0% On Rs.9855.00=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@GMAI	Invoice No. SL/14008				
Party: PRADEEP TRADING CO.,	Dated.	08/02/2025	Ref. Date 08/02/2025			
	Invoice Ti	me 15:22	15:22			
	G.R. No.					
	Transport	. RAM LAK	RAM LAKHAN TPT. CO. 0523			
Party Station SAHPURA	Truck No.	0523				
Phone n	E-Way Bil	E-Way Bill No.				
GST NO Unknown	IRN No					
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00			
S.No. Description Of Goods	HSN	Oty Weigh	Rate GST Amount			

S.No. Description Of Goods HSN Code Qty Weigh 1 KABULI CHANA-1 071332 1.00 30.00 2 CHANA DAL(30KG)-1 071390 1.00 30.00	1	GST RATE %	Amount
	1	0.00	
2 CHANA DAL(30KG)-1 071390 1.00 30.00	7.250.00		2,580.00
	7,250.00	0.00	2,175.00
3 MALKA MASUR-1 071340 1.00 30.00	7,300.00	0.00	2,190.00
4 ARHAR DAL-1 071339 1.00 30.00	9,700.00	0.00	2,910.00

011	O I	T		400.00		-	
Otner (Charges	Total Qty	4	120.00	Basic Amou	unt	9,855.00
Note					Oth.Charge	es	18.00
KANTA	MAZDURI				CGST TAX		0.00
8.80	8 . 80 t Chargeable (In Words):				SGST TAX		0.00
	Nine Thousand Eight Hundred Seventy	Three Only			Net Amour	nt	9,873.00

CGST0%+SGST0% On Rs.9855.00=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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