GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

OPG4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

Dated.	12/02/2025	D (D : 40/00/0005			
	12/02/2023	Ref. Date 12/02/2025			
Invoice Time	16:14				
G.R. No.					
Transport.	DANTA LOS	AL			
Truck No.					
E-Way Bill No.).				
IRN No					
ACK No		Date: 1/1/1975 00:0			
	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 16:14 G.R. No. Transport. DANTA LOS Truck No. E-Way Bill No. IRN No			

						2010 . 1/1/15/16 00101			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	7.00	210.00	7,050.00	0.00	14,805.00		

Other Charges			Total Qty	7	210.00	Basic Amount	14,805.00	
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40 t Chargeabl	le (In Wo	67.20 orde):				SGST TAX	0.00
	-	•	,	d Three Only.			Net Amount	14,903.00

CGST0%+SGST0% On Rs.14805.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	Invoice No. SL/14214						
Party: SHRI KRISHNA TRADING COMPANY	Dated.	12/02/2025	Ref. Date 12/02/2025					
DATARAMGARH	Invoice Time	16:14	6:14					
	G.R. No.							
	Transport.	DANTA LOS	SAL					
Party Station REENGUS	Truck No.							
Phone n	E-Way Bill No	No.						
GST NO UnRegistered	IRN No	0						
Broker. DL BABU LAL JI	ACK No		Date: 1/1/1975 00:00					
	HCN		CCT					

Dioi	CI. DE BABO LAL JI	ACK NO	,			Date: 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	7.00	210.00	7,050.00	0.00	14,805.0		

O	ther C	Charges			Total Qty	7	210.00	Basic Amount	14,805.00
No	ote							Oth.Charges	98.00
	NTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	5.40	15.40 Chargeabl	o (In Wa	67.20				SGST TAX	0.00
		•	•	Nine Hundred	Three Only.			Net Amount	14,903.00
					,				· -

CGST0%+SGST0% On Rs.14805.00=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