08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	AL15@GMAIL.COM				
Party: PRADEEP TRADING CO.,	Dated.	18/02/2025	Ref. Date 18/02/2025			
	Invoice Time	Invoice Time 16:39				
	G.R. No.					
	Transport.					
Party Station SAHPURA	Truck No.	0523				
Phone n	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 Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00

Note	Oth.Charges	4.00
KANTA MAZDURI	CGST TAX	0.00
2.20 2.20 Amount Chargeable (In Words ):	SGST TAX	0.00
Taribut Chargeans (in the as ).		

Total Qty

Rupees Two Thousand Seven Hundred Ninety Four Only. **Net Amount** 2,794.00

CGST0%+SGST0% On Rs.2790.00=Tax:0.00

Bankers Details:

**Other Charges** 

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** 

2,790.00

30.00 Basic Amount

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 DK	KOOLWAL15@GM	ÁIL.CO	OM	- In	voice No.	SL/14545		
Part	y:PRADEEP TRADING CO.,	24.04.		18/02/202	25 R	ef. Date 1	8/02/2025		
				16:39					
Party Station SAHPURA Phone n GST NO Unknown		G.R. No. Transport.							
									Truck N
		E-Way Bill No.							
		IRN No							
		Brok	er. DL RADHAY BROKER	ACK No				Date: 1/	1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00		
O+b.	or Chargos	Total Oty	4	20.00	Pagia An		2 700 00		

Other (	Charges	Total Qty	1	30.00	Basic Amount	2,790.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words ):				SGST TAX	0.00
	Two Thousand Seven Hundred Ninety	Four Only.			Net Amount	2,794.00

CGST0%+SGST0% On Rs.2790.00=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**