GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P 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	OM	Invoice No. SL/15575					
Party: PRADEEP TRADING CO.,	Dated.	12/03/2025	Ref. Date 12/03/2025					
	Invoice Time	Invoice Time 14:33						
	G.R. No.	G.R. No.						
	Transport.							
Party Station SAHPURA	Truck No.	0523						
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO Unknown	IRN 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	MOONG SABUT	0713	2.00	60.00	9,300.00	0.00	5,580.00

1		,		
ĺ	Note		Oth.Charges	9.00
	KANTA		CGST TAX	0.00
	4.40 <b>Amoun</b>	4.40 t Chargeable (In Words ):	SGST TAX	0.00
ı			Net Amount	5,589.00

Total Qty

CGST0%+SGST0% On Rs.5580.00=Tax:0.00

Bankers Details:

**Other Charges** 

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

5,580.00

60.00 Basic Amount

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

	E-24, KAJDHAI	NI KRISHI UPA	J MAN	DI, SIK <i>A</i>	AK KOAD,	JAIPUK			
FSSA	I NO.12215026001442	DKOOLWAL	AL15@GMAIL.COM				Invoice No. SL/15575		
Party:PRADEEP TRADING CO.,			Dated. Invoice Time G.R. No.		12/03/2025 I		Ref. Date 12/03/202		
					14:33				
			Transport.						
Party Station SAHPURA Phone n GST NO Unknown			Truck	No.	0523				
			E-Way Bill No.						
			IRN No						
Broker. DL RADHAY BROKER			ACK No Date: 1/1/197					1/1975 00:00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT		0713	2.00	60.00	9,300.00	0.00	5,580.00	

Other	r Charges	Tota	al Qty	2	60.00	Basic Am	ount	5,580.00
Note						Oth.Char	ges	9.00
KANTA	MAZDURI					CGST TA	λX	0.00
4.40 <b>Amo</b> u	4.40 Int Chargeable (In Words ):					SGST TA	λX	0.00
	es Five Thousand Five Hundred Eig	htv Nine On	ılv.			Net Amo	unt	5.589.00

CGST0%+SGST0% On Rs.5580.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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