08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-2-1, Krij Dili i i i	initialiti of his minimus, bitte	111 110/110, 3/111	CIC	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/15259	
Party: GOPAL LAL MANOJ KUMAR	Dated.	07/03/2025	Ref. Date 07/03/2025	
	Invoice Time	14:17		
	G.R. No.			
	Transport.	Transport. NEW GIRIR		
Party Station HATHRAS	Truck No.			
Phone n	E-Way Bill No.			
GST NO 09AUWPV1009Q1ZL	IRN No			
Broker. DL PREM NARAYAN SINGH	AL ACK No		Date: 1/1/1975 00:00	

Dioi	CI. DE PREIN NARATAN SINGHAL	ACK NO			Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	10.00	300.00	7,800.00	0.00	23,400.00

Other	Charges			Total Qty	10	300.00	Basic Am	ount	23,400.
Note							Oth.Char	ges	140.0
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX	0.0
22.00 Amoun	22.00 It Chargeabl	e (In Wo	96.00 ords):				SGST TA	λX	0.0
	-	•	,	dred Forty Only.			Net Amo	unt	23,540.0

IGST0% On Rs.23400.00=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 DKOO	LWAL15@GMAIL.C	OM	Invoice No. SL/15259		
Party: GOPAL LAL MANOJ KUMAR	Dated. 07/03/		Ref. Date 07/03/2025		
	Invoice Time				
	G.R. No. Transport.				
			NEW GIRIRAJ		
Party Station HATHRAS	Truck No.				
Phone n	E-Way Bill No				
GST NO 09AUWPV1009Q1ZL	IRN No				
Broker. DL PREM NARAYAN SINGHAL	ACK No		Date: 1/1/1975 00:00		
	HSN _		CST -		

			Dato: 1				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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Other (Charges			Total Qty	10	300.00	Basic Amount	23,400.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 t Chargeabl	o (In Wo	96.00				SGST TAX	0.00
	-	•	,	dred Forty Only.			Net Amount	23,540.00
								-,

IGST0% On Rs.23400.00=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