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	ОМ	Invoice No. SL/15278				
Party : PRADEEP TRADING CO.,	Dated.	07/03/2025	Ref. Date 07/03/2025				
	Invoice Time	16:31					
	G.R. No.						
	Transport.						
Party Station SAHPURA	Truck No.	0523					
Phone n	E-Way Bill No	_					
GST NO Unknown	IRN No	IRN No					
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:0				
	TT COLUMN TO THE						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,000.00	0.00	5,400.00

Other O	nui goo	. otal Gty	_	00.00		-,
Note					Oth.Charges	9.00
	MAZDURI				CGST TAX	0.00
4.40	4.40 Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Four Hundred Nine Only.				Net Amount	5 409 00

Total Otv

CGST0%+SGST0% On Rs.5400.00=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

5.400.00

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

I MANDI, SIKAR ROAD, JAIPUR

	AL15@GM	AIL.CC	1			SL/15278	
Party : PRADEEP TRADING CO.,	Dated.				ef. Date (ate 07/03/2025	
	Invoice		16:31				
	G.R. No						
	Transport. Truck No.						
Party Station SAHPURA			0523				
Phone n	E-Way I	Bill No.					
GST NO Unknown	IRN No						
Broker. 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	2.00	60.00	9,000.00	0.00	5,400.00	
Other Charges	Total Qty	2	60.00	Basic Am	nount	5,400.00	
Other Charges Note	Total Qty	2	60.00	Oth.Char	rges	5,400.00 9.00	
Note KANTA MAZDURI	Total Qty	2	60.00		rges	9.00	
Note KANTA MAZDURI 4.40 4.40	Total Qty	2	60.00	Oth.Char	rges AX		
Note KANTA MAZDURI	·	2	60.00	Oth.Char	rges AX AX	9.00	
Note KANTA MAZDURI 4.40 4.40 Amount Chargeable (In Words):		2	60.00	Oth.Char CGST TA	rges AX AX	9.00 0.00 0.00	

For RADHEY ENTERPRISES **Declaration**

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 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