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

2 2 1, 12 10 2 11		· · · · · ·		. 011		
FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	OM	Invoice No. SL/15619		
Party : TADKESHWAR TRADERS	SP ROAD	Dated.	12/03/2025	Ref. Date 12/03/2025		
		Invoice Time	16:53	•		
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.	4810			
Phone n	E-Way Bill No).				
GST NO UnRegistered		IRN No				
Broker DI IVOTI DDASAD		ACK No		Dete : 1/1/1075 00:04		

DIU	CEL DE JIOTI PRASAD	ACK NO				Date: 1/	1/19/5 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	6,850.00	0.00	4,110.00
2	CHANA(BLACK)-1	0713	2.00	60.00	6,100.00	0.00	3,660.00
3	KABULI CHANA-1	071332	2.00	60.00	7,800.00	0.00	4,680.00
4	ARHAR DAL-1	071339	3.00	90.00	10,200.00	0.00	9,180.00
5	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00
6	KALA MASUR -1	0713	2.00	60.00	6,700.00	0.00	4,020.00

Other (Charges	Total Qty	13	390.00	Basic Amount	30,150.00
Note					Oth.Charges	57.00
KANTA	MAZDURI				CGST TAX	0.00
28.60	28.60 Chargeable (In Words):				SGST TAX	0.00
	Thirty Thousand Two Hundred Seven C	Only.			Net Amount	30,207.00

CGST0%+SGST0% On Rs.30150.00=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

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

	E-24, RAJDHANI KRISHI	_	/		_		01 /45040		
	N NO.12215026001442 DKOOL Y:TADKESHWAR TRADERS SP ROAD		L15@GMAIL.CO Dated.				. SL/15619 12/03/2025		
ган	y : TADRESHWAR TRADERS SP ROAD	Invoice	Time	16:53	ZJ N	ei. Date	12/03/2023		
		G.R. No		10.55					
		Transport.							
Dout	v Station IAIDUD	•		4810					
Party Station JAIPUR		E-Way	E-Way Bill No.						
_	ne n	IRN No							
	NO UnRegistered								
Bro	ker. DL JYOTI PRASAD	ACK No		1	I.	1	1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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Oth	er Charges	Total Qty	13	390.00	Basic An		30,150.00		
Note			-		Oth.Cha		57.00		
KANT					CGST T	AX	0.00		
28.	60 28.60 Dunt Chargeable (In Words):				SGST T	ΑX	0.00		
Rupees Thirty Thousand Two Hundred Seven Only.					Net Amount 30,207		30,207.00		
CG	ST0%+SGST0% On Rs.30150.00=Ta	x:0.00			1				
	kers Details :								
SBI	V.K.I.AREA , JAIPUR								
	NO. 61295167322 , IFSC CODE : SBIN00	31978							

For RADHEY ENTERPRISES **Declaration**

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E. & O.E.

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