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

FSSAI NO.12215026001442	DKOOLWAL	.15@GMAIL.CO	Invoice No. SL/15570			
Party: MAHENDRA TRADING CO.		Dated.	12/03/2025	Ref. Date 1	2/03/2025	
		Invoice Time	14:27			
		G.R. No.				
		Transport.	NEW JANTA			
Party Station PHULERA		Truck No.				
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				
Broker. DL HANUMAN BROKER		ACK No		Date: 1/	1/1975 00:0	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	7,800.00	0.00	2,340.00

1	9			•		İI
Note					Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA		CGST TAX	0.00
2.20 Amour	2.20 nt Chargeabl	le (In Wo	9.60 rds)·		SGST TAX	0.00
	-	•	,			
Rupees	Rupees Two Thousand Three Hundred Fifty Four Only.				Net Amount	2,354.00

Total Qty

CGST0%+SGST0% On Rs.2340.00=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

2.340.00

30.00 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

	E-24, RAJDHANI										
		DKOOLWAL15		AIL.CC				o. SL/15570			
Party: MAHENDRA TRADING CO.			Dated.				ef. Date	12/03/2025			
			voice		14:27						
			G.R. No.								
			Transport. NEW J				ANTA				
Part	y Station PHULERA	Т	ruck N	lo.							
Phone n			E-Way Bill No.								
GST	NO UnRegistered	IF	IRN No								
Brol	Ker. DL HANUMAN BROKER	A	CK No				Date :	1/1/1975 00:00			
S.No.	Description Of Goods		ISN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	KABULI CHANA-1	07	71332	1.00	30.00	7,800.00	0.0	2,340.00			
Other Charges To			l Qty	1	30.00	Basic An Oth.Cha		2,340.00			
KANT						CGST T	·	0.00			
2.20						SGST T	ΑX	0.00			
Amount Chargeable (In Words): Rupees Two Thousand Three Hundred Fifty Four Only.					Net Amo	mount 2,354.0					
	ST0%+SGST0% On Rs.2340.0	00=Tax:0.00				1					
Bani	<u>kers Details :</u>										

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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