08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DI	KOOLWAL15@GMAIL.C	lr	Invoice No. SL/1389				
Party: VISHNU TRADING COMPANY	Dated.	06/02/20	025 I	Ref. Date (06/02/2025		
SURATGARH	Invoice Time 1		•				
	G.R. No.						
	Transport.	PARAS	AR				
Party Station SURATGARH	Truck No.						
Phone n	E-Way Bill No						
GST NO Unknown	IRN No						
Broker. DL PRASHANT JI BROKER	ACK No			Date: 1	/1/1975 00:0		
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	8,400.00	0.00	12,600.00

Other	Charges			Total	Qty	5	150.00	Basic Am	ount	12,60	0.00
Note								Oth.Char	ges	7	0.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX		0.00
11.00 Amoun	11.00 t Chargeable	e (In Wo	48.00 rds):					SGST TA	λX		0.00
	-	•	,	d Seventy Only.				Net Amo	unt	12,67	0.00

CGST0%+SGST0% On Rs.12600.00=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 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI KKISI	iii oi aj mandi, siik	an noad, jan	UK				
FSSAI NO.12215026001442 DKOO	Invoice No.	SL/13894					
Party: VISHNU TRADING COMPANY	Dated.	06/02/2025	Ref. Date (06/02/2025			
SURATGARH	Invoice Time	15:35	*				
	G.R. No.	G.R. No.					
	Transport.	PARASAR					
Party Station SURATGARH	Truck No.						
Phone n	E-Way Bill No.						
GST NO Unknown	IRN No						
Broker. DL PRASHANT JI BROKER	ACK No		Date: 1/1/1975 00:00				
	TICN						

ыо	Nei. DL PRASHANT JI BRUKER	ACK NO	ACK NO Date: 1/1/1975 00								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	KABULI CHANA-1	071332	5.00	150.00	8,400.00	0.00	12,600.00				

Other Charges				Total Oty	Total Qty 5			Basic Amount	12,600.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00	11.00	o (In Wo	48.00					SGST TAX	0.00
	it Chargeabl Twelve Tho	•	Bix Hundred S	eventy Only.				Net Amount	12,670.00

CGST0%+SGST0% On Rs.12600.00=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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