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, 14 10 2 1							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	WAL15@GMAIL.COM					
Party : PRADEEP TRADING CO.,	Dated.	06/03/2025	Ref. Date 06/03/202				
	Invoice Time	18:44					
	G.R. No.						
	Transport.	RAM LAKHA	AKHAN TPT. CO.				
Party Station SAHPURA	Truck No.						
Phone n	E-Way Bill No.						
GST NO Unknown	IRN No						
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	8,000.00	0.00	2,400.00
Oth	or Chargos	Total Otv	1	20.00	Basic An	ount	2 400 00

Otner	Cnarges			Total Qty	1	30.00	basic Amount	2,400.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	t Chargeab	le (In Wo	ords):				SUSTIAN	0.00
Rupees	Two Thous	and Fou	r Hundred Fourte	een Only.			Net Amount	2,414.00

CGST0%+SGST0% On Rs.2400.00=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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDIIANI KK	ishi ufaj mandi, sik	AK KUAD, J	AIF UI	N.			
FSSAI NO.12215026001442 DKG	OOLWAL15@GMAIL.CO	LWAL15@GMAIL.COM					
Party: PRADEEP TRADING CO.,	Dated.	06/03/2025	ı	Ref. Date	06/03/2025		
	Invoice Time	18:44					
	G.R. No.						
	Transport.	RAM LAKHAN TPT. CO.					
Party Station SAHPURA	Truck No.						
Phone n	E-Way Bill No.						
GST NO Unknown	IRN No						
Broker. DL RADHAY BROKER	ACK No			Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
1	KABULI CHANA-1	071332	1.00	30.00	8,000.00	0.00	2,400.0		
					l				

Other	Charges			Total Qty	1	30.00	Basic Amount	2,400.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 ords):				SGST TAX	0.00
	-	•	r Hundred Fol	urteen Only.			Net Amount	2,414.00

CGST0%+SGST0% On Rs.2400.00=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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