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	DKOOLV	WAL15@GM	AIL.CO	OM	I	Invoice No. SL/1124				
Party : GOVIND TRADING CO KHA	ANDELA			14/12/20	24	Ref. Date	14/12/2024			
				13:03						
		G.R. No. Transport. MANGAL								
					MANGAL					
Party Station KHANDELA Phone n GST NO UnRegistered		Truck No.								
		E-Way Bill No.								
		IRN No								
Broker. DL GUMAN SINGH JAIN	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	Code	Qty	Weigh	Rate	RATE %	Amount
1	RAJMA	0713	1.00	30.00	11,400.00	0.00	3,420.00

Other	Charges			Total Qty	1	30.00	Basic Am	ount	3,420.00
Note							Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX	0.00
2.20 Amoun	2.20 t Chargeabl	le (In Wo	9.60 ords):				SGST TA	λX	0.00
	-	•	,	irty Four Only.			Net Amo	unt	3,434.00

CGST0%+SGST0% On Rs.3420.00=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

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GM	AIL.C	Ir	Invoice No. SL/11246				
Party: GOVIND TRADING CO KHAN	NDELA	Dated.		14/12/202	4 I	Ref. Date	14/12/2024		
	Invoice Time		Time	13:03					
		G.R. No).						
		Transp	ort.	MANGAI					
Party Station KHANDELA Phone n		Truck N	lo.						
		E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL GUMAN SINGH JAIN						Date :	1/1/1975 00:00		
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	30.00	11,400.00	0.00	3,420.00
					l		

Other (Charges			Total Qty	1	30.00	Basic Amount	3,420.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 t Chargeabl	e (In Wo	9.60 ords):				SGST TAX	0.00
	-	•	,	hirty Four Only.			Net Amount	3,434.00

CGST0%+SGST0% On Rs.3420.00=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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Authorised Signatory