08ANQPG4101P1ZP 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, 10 13 21		01 119 11111 1111, 0111	, , , , , , , , , , , , , , , , , , ,	CIC			
FSSAI NO.12215026001442	DKOOLV	WAL15@GMAIL.C	OM	Invoice No. SL/16082			
Party: GOVIND KIRANA STORE K	KALWAR	Dated.	26/03/2025	Ref. Date 26/03/202			
		Invoice Time	13:23				
		G.R. No.					
		Transport.					
Party Station JAIPUR Phone n		Truck No.	MUNSI				
		E-Way Bill No	).				
GST NO UnRegistered		IRN No					
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00			

							1,15,10 00.0.
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
3	ARHAR DAL-1	071339	1.00	30.00	10,200.00	0.00	3,060.00
4	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00

Other	Charges	Total Qty	4	120.00	Basic Amou	unt	11,010.00
Note					Oth.Charge	es	18.00
KANTA	MAZDURI				CGST TAX		0.00
8.80 Amoun	8.80 at Chargeable (In Words ):				SGST TAX		0.00
	Eleven Thousand Twenty Eight Only.				Net Amoun	nt	11,028.00

CGST0%+SGST0% On Rs.11010.00=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

**BILL OF SUPPLY** Lic No.: 3704/W

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

Phone: 0141-2990700

## RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

Daut		WAL15@GM	IIII.CC	26/03/202			SL/16082	
Party : GOVIND KIRANA STORE KALWAR  Party Station JAIPUR  Phone n  GST NO UnRegistered		Invoice Time G.R. No. Transport.			20 R	er. Date 2	26/03/2025	
				13:23				
				MUNSI				
		E-Way Bill No.						
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00	
3	ARHAR DAL-1	071339	1.00	30.00	10,200.00	0.00	3,060.00	
	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00	
<b>Othe</b>	er Charges	Total Qty	4	120.00	Basic Am Oth.Char	ges	11,010.00 18.00	
KANTA MAZDURI					CGST TAX (		0.00	
8.80 Amo	ount Chargeable (In Words ):				SGST TA	λX	0.00	
Rupees Eleven Thousand Twenty Eight Only.					Net Amount 11,02		11,028.00	
CGS	ST0%+SGST0% On Rs.11010.00=Ta kers Details :	x:0.00				<u>'</u>		

For RADHEY ENTERPRISES **Declaration** 

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 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**