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

= -, -, -, -, -, -, -, -, -, -, -, -, -,		C - 1 - 0 1 · - 1 · ·	,		, 0				
FSSAI NO.12215026001442	DKOOLV	WAL15@GN	IAIL.CO	li li	Invoice No. SL/15738				
Party : GOVIND TRADING CO	Dated		17/03/20	025	Ref. Date 1	17/03/2025			
	Invoice	Invoice Time 19:00			,				
	G.R. No.								
		Transport.		MANGAL					
Party Station KHANDELA Phone n GST NO UnRegistered		Truck No.							
		E-Way	E-Way Bill No.						
		IRN No							
Broker. DL GUMAN SINGH JA	ACK No	ACK No				Date: 1/1/1975 00:00			
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	CHANA DAL(30KG)-1	071390	5.00	150.00	6,750.00	0.00	10,125.00

Otner	Cnarges			10	otal Qty	5	150.00	Basic Amount	10,125.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
Amoun	11.00 t Chargeabl	e (In Wo	48.00 ords):					SGST TAX	0.00
	Ten Thous	•	,	inety Five C	nly.			Net Amount	10,195.00

CGST0%+SGST0% On Rs.10125.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSS/	NO.12215026001442	DKOOLV	OLWAL15@GMAIL.COM Invoice No. SL							
Party: GOVIND TRADING CO KHAND		NDELA	Dated.		17/03/202	25 F	Ref. Date	17/03/2025		
			Invoice	e Time	19:00					
			G.R. N	о.						
			Transport.		MANGAL					
Party Station KHANDELA Phone n			Truck No.							
			E-Way Bill No.							
_	NO UnRegistered		IRN No							
Bro	ker. DL GUMAN SINGH JAIN	ACK No)			Date: 1	/1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

_	= == ==================================				Dato : 1/1/15/15 00.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390		150.00	6,750.00	0.00		

Other	Charges			Total Qty	5	150.00	Basic Amount	10,125.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeabl	o (In Wa	48.00				SGST TAX	0.00
	-	•	,	ety Five Only.			Net Amount	10,195.00

CGST0%+SGST0% On Rs.10125.00=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