GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E 2 1, 10 13 E	11.1.11 111110111	01 110 11111 1111, 0111	111 110/110, 0/111	CIC		
FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	OM	Invoice No. SL/13948		
Party : RADHA GOVIND GENER	AL STORE	Dated.	07/02/2025	Ref. Date 07/02/2025		
		Invoice Time				
		G.R. No.				
		Transport.	SURASAHI			
Party Station ACHROL		Truck No.				
Phone n		E-Way Bill No	_			
GST NO UnRegistered		IRN No				
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	8,000.00	0.00	4,800.00
2	MATAR-1	0713	1.00	30.00	4,100.00	0.00	1,230.00
3	KABULI CHANA-1	071332	1.00	30.00	8,400.00	0.00	2,520.00
4	ARHAR DAL-1	071339	1.00	30.00	9,700.00	0.00	2,910.00

Other	Charges			Total Qty	Э	150.00	Dasic Amount	11,460.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	nt Chargeab	le (In Wo	ords):				3031 147	0.00
Rupees	s Eleven Tho	ousand F	ive Hundred Th	irty Only.			Net Amount	11,530.00

CGST0%+SGST0% On Rs.11460.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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. ANQPG4101P

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/13948			
Party: RADHA GOVIND GENERAL S	TORE Dated.	07/02/2025	Ref. Date 07/02/2025			
	Invoice Time	15:40				
	G.R. No.					
	Transport.	SURASAHI				
Party Station ACHROL	Truck No.					
Phone n	E-Way Bill No).				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00			

	in the state of th						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	8,000.00	0.00	4,800.0
2	MATAR-1	0713	1.00	30.00	4,100.00	0.00	1,230.0
3	KABULI CHANA-1	071332	1.00	30.00	8,400.00	0.00	2,520.0
4	ARHAR DAL-1	071339	1.00	30.00	9,700.00	0.00	2,910.0

Other	Charges			Total Qty	5	150.00	Basic Amount	11,460.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- /l \\/-	48.00				SGST TAX	0.00
	t Chargeabl	•	,	Flatinta Contro			Not Amount	11 520 00
Rupees	⊨ieven ino	usand F	ive Hundred 7	i nirty Only.			Net Amount	11,530.00

CGST0%+SGST0% On Rs.11460.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

- 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