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

L Z I, It IJDIII		CI III IIII IDI, DIII	, in ito ito, griii	. 014			
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	Invoice No. SL/14487				
Party : GOVIND KUMAR RAJESH I	KUMAR	Dated.	17/02/2025	Ref. Date 17/02/2025			
		Invoice Time	17:51				
		G.R. No.					
		Transport.					
Party Station DAUSA Phone n		Truck No.	6516				
		E-Way Bill No).				
GST NO 08ACGPB4253Q1ZC		IRN No					
Broker. DL VIKASH KHANDELWA	AL	ACK No		Date: 1/1/1975 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	25.00	750.00	9,900.00	0.00	74,250.00
2	KABULI CHANA-1	071332	5.00	150.00	7,800.00	0.00	11,700.00
		l					

Other	Charges	Total Qty	30	900.00	Basic Amount	85,950.00
Note					Oth.Charges	132.00
KANTA	MAZDURI				CGST TAX	0.00
66.00	66.00 t Chargeable (In Words):				SGST TAX	0.00
	Eighty Six Thousand Eighty Two Only.				Net Amount	86,082.00

CGST0%+SGST0% On Rs.85950.00=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

FSSA	E-24, RAJDHANI KRISHI U NO.12215026001442 DKOOLW	JPAJ MANI VAL15@GM					SL/14487		
Party: GOVIND KUMAR RAJESH KUMAR		Dated.		17/02/2025		Ref. Date 17/02/2025			
Tarry racting Remark macer Remark		Invoice	Invoice Time		17:51				
		G.R. No	G.R. No.						
		Transp	Transport.						
Part	y Station DAUSA	Truck I	Truck No. 6516						
	ne n	E-Way	E-Way Bill No.						
	NO 08ACGPB4253Q1ZC	IRN No							
Broker. DL VIKASH KHANDELWAL			ACK No Date : 1/1/1975 00:0						
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<u> </u>		Total Qty	otal Qty 30		Basic An		85,950.00		
Note					Oth.Cha	J	132.00		
KANTA MAZDURI 66.00 66.00					0.00				
Amount Chargeable (In Words):			SGST TAX (0.00				
Rupees Eighty Six Thousand Eighty Two Only.					Net Amo	ount	86,082.00		
CG	ST0%+SGST0% On Rs.85950.00=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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