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

12-2-1, 10 1JD111	E-24, Regular i Regular of hig war to 1, 5 mark Rolle, Jan Ch								
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	WAL15@GMAIL.COM							
Party : GOVIND KIRANA STORE	Dated.	18/03/2025	Ref. Date 18/03/2025						
	Invoice Time	Invoice Time 16:19							
	G.R. No.	G.R. No.							
	Transport.	VISHANU							
Party Station TUNGA Phone n	Truck No.								
	E-Way Bill No.								
GST NO UnRegistered	IRN No	IRN No							
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00						

Ι	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
N	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,000.00	0.00	9,000.00
N	MOONG DAL(30KG)-1	071331	3.00	90.00	8,600.00	0.00	7,740.00

ĺ	Oth	er Charges			To	tal Qty	6	18	80.00	Basic Am	ount		16,740.00
Ī	Note									Oth.Char	ges		84.00
	KANT.		THELI	BHADA						CGST TA	λX		0.00
	13.2 Amo	0 13.20 unt Chargeab	le (In Wo	57.60 ords):						SGST TA	λX		0.00
		•	•	•									
	Rupe	es Sixteen Th	ousand E	Eight Hundred	Twenty F	our Onl	/.			Net Amo	unt	1	16,824.00

CGST0%+SGST0% On Rs.16740.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E-27, KAJD	IIAM KKISIII OI A	JULIAN C	D1, D11X	an noad,	JAHU	i.v.			
FSSAI NO.12215026001442	DKOOLWA	WAL15@GMAIL.COM Invoice No. SL/1							
Party: GOVIND KIRANA STORE	=	Dated.		18/03/202	18/03/2025 Ref. Date 18/03/202				
		G.R. No.			16:19				
					VISHANU				
Party Station TUNGA		Truck No.							
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL METHI BROKER		ACK No Date: 1/1					/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

					2410 . 1/1/15/10 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,000.00	0.00	9,000.00	
2	MOONG DAL(30KG)-1	071331	3.00	90.00	8,600.00	0.00	7,740.00	

Other	Charges			Total Qty	6	180.00	Basic Amount	16,740.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20	o (le Wa	57.60				SGST TAX	0.00
	t Chargeable Sixteen The	•	,	d Twenty Four Only.			Net Amount	16,824.00

CGST0%+SGST0% On Rs.16740.00=Tax:0.00

Bankers Details:

E. & O.E.

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