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

2 2 1, 10 19 1	DILLI II IIIII	C1 110 11111 1D1, D111	, , , , , , , , , , , , , , , , , , ,	CIC			
FSSAI NO.12215026001442	DKOOLV	WAL15@GMAIL.C	Invoice No. SL/15390				
Party : GOVIND KIRANA STOR	RE KALWAR	Dated.	10/03/2025	Ref. Date 10/03/2025			
		Invoice Time	12:10				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	MUNSI				
Phone n		E-Way Bill No).				
GST NO UnRegistered		IRN No					
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00			

	- Committee DE Milliour					Dutc . 1/1/17/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00		
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00		
3	KABULI CHANA-1	071332	1.00	30.00	7,900.00	0.00	2,370.00		
4	CHANA DAL(30KG)-1	071390	1.00	30.00	7,000.00	0.00	2,100.00		
				1	I	1			

Other Charges	Total Qty	4	120.00	Basic Amour	nt	10,290.00
Note				Oth.Charges		18.00
KANTA MAZDURI				CGST TAX		0.00
Amount Chargeable (In Words):				SGST TAX		0.00
Rupees Ten Thousand Three Hundred Eight	Only.			Net Amount	-	10,308.00

CGST0%+SGST0% On Rs.10290.00=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. 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

Party	:GOVIND KIRANA STORE KALWAR	Dated.		10/03/202	25 R	ef. Date 1	0/03/2025	
Party Station JAIPUR Phone n GST NO UnRegistered		Invoice Time G.R. No. Transport.		12:10				
				MUNSI				
		IRN No						
			=					
Brok	er. DL WITHOUT	ACK No		1			1/1975 00:0	
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Othe Note	er Charges	Total Qty	4	120.00	Basic Am		10,290.00	
KANT					CGST TA	•	0.00	
8.80					SGST TA	λX	0.00	
Amount Chargeable (In Words): Rupees Ten Thousand Three Hundred Eight Only.			Net Amount		10,308.00			
	ST0%+SGST0% On Rs.10290.00=Ta ters Details :	nx:0.00				l		

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E. & O.E.

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