08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIII	AM KKISIII	UFAJ MANDI, SIK	AK KUAD, JAH	UK	
FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	Invoice No. SL/16002		
Party : RADHA GOVIND GENERAL	L STORE	Dated.	24/03/2025	Ref. Date 24/03/2025	
		Invoice Time	15:15		
		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	KABULI CHANA-1	071332	2.00	60.00	7,500.00	0.00	4,500.00
2	RAJMA	0713	1.00	29.10	9,000.00	0.00	2,619.00
3	ARHAR DAL-1	071339	1.00	30.00	10,100.00	0.00	3,030.00
4	URAD MOGAR-1	071331	1.00	30.00	10,400.00	0.00	3,120.00

Other	Charges			Total Qty	5	149.10	Basic Amount	13,269.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	rds):				0001 1701	0.00
Rupees	Thirteen Th	nousand	Three Hundred	Thirty Nine Only.			Net Amount	13,339.00

CGST0%+SGST0% On Rs.13269.00=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

Party : RADHA GOVIND GENERAL STO		Dated.	Dated.		25 R	ef. Date 2	24/03/2025
		Invoice	Time	15:15	•		
		G.R. No) .				
					SURASAHI		
Party	y Station ACHROL	Truck No.					
Phone n		E-Way Bill No.					
GST	NO UnRegistered	IRN No					
Brok	er. DL WITHOUT	ACK No				Date: 1	/1/1975 00:0
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4	URAD MOGAR-1	071331	1.00	30.00	10,400.00	0.00	3,120.00
Othe	er Charges	Total Qty	5	149.10	Basic Am Oth.Char		13,269.00
NOTE KANTA MAZDURI THELI BHADA					CGST TA	-	0.00
11.0	11.00 48.00				SGST TA	λX	0.00
	ount Chargeable (In Words): ees Thirteen Thousand Three Hundred Tl	nirty Nine Only	' .		Net Amo	unt	13,339.00

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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