GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMA	IL.CO	I	Invoice No. SL/14404				
Party : GOVIND TRADING CO K	HANDELA	Dated.		15/02/20	)25	Ref. Date	15/02/2025		
		Invoice T	16:35						
		G.R. No.							
	Transp		t.						
Party Station KHANDELA		Truck No. 5910							
Phone n GST NO UnRegistered		E-Way Bil	II No.						
		IRN No							
Broker. DL GUMAN SINGH JAI	ACK No	ACK No Date: 1/1/19'							
av b i i ora i		HSN	Otre	Waigh	Data	CST	A		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	8,700.00	0.00	13,050.00

Other	Charges		Total Qty	5	150.00	Basic Amount	13,050.00
Note						Oth.Charges	22.00
KANTA	MAZDURI					CGST TAX	0.00
Amou	11.00 nt Chargeabl	e (In Words ):				SGST TAX	0.00
	•	ousand Seventy Two Only.				Net Amount	13.072.00

CGST0%+SGST0% On Rs.13050.00=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

FSSA	I NO.12215026001442	L15@GMAIL.COM				Invoice No. SL/14404			
Part	Party : GOVIND TRADING CO KHANDELA		Dated.		15/02/2025 Ref. Dat			5/02/2025	
			Invoice	Time	16:35				
			G.R. N	ο.					
			Transp	ort.					
Party Station KHANDELA Phone n		Truck No. 5910		5910	910				
		E-Way	E-Way Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL GUMAN SINGH JAIN		ACK No Date: 1/1/1					1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1		071332	5.00	150.00	8,700.00	0.00	13,050.00	

1	KABULI CHANA-1	071332	5.00	150.00	8,700.00	0.00	13,050.00

Other	<sup>r</sup> Charges	Total Qty	5	150.00	Basic Amount	13,050.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	nt Chargeable (In Words ):				SGST TAX	0.00
	es Thirteen Thousand Seventy Two Or	nly.			Net Amount	13,072.00

CGST0%+SGST0% On Rs.13050.00=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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Authorised Signatory