GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 - 1, 12.102				0	-			
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	In	Invoice No. SL/1				
Party : GOYAL AGENCIES, SUF	ROTH	TH Dated.		25 F	Ref. Date 2	25/03/2025		
		Invoice Time	voice Time 14:11					
		G.R. No.						
		Transport.	JAI JAG	DAMBA				
Party Station SUROTH Phone n		Truck No.						
		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL HEMANT GOVINDA	AM	ACK No Date : 1/1/1975 (

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	7,700.00	0.00	11,550.00

Otner	Cnarges			rotal Qty	5	150.00	Basic Amount	11,550.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
	-	•	ix Hundred Tw	enty Only.			Net Amount	11,620.00

CGST0%+SGST0% On Rs.11550.00=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

A INTUNAL INDUNING

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

E-24, KAJDHA	ani krishi upaj w	IANDI,	SIL	ak kuad,	JAIPUK				
FSSAI NO.12215026001442	DKOOLWAL15@	@GMAI	L.CO	Inv	Invoice No. SL/1				
Party: GOYAL AGENCIES, SURO	TH Da	Dated.		25/03/202	25 R	Ref. Date 25/03/202			
	Inv	Invoice Time G.R. No.			14:11				
	G.I								
	Tra	Transport.		JAI JAGDAMBA					
Party Station SUROTH	Tru	Truck No.							
Phone n	E-\	E-Way Bill No.							
GST NO UnRegistered	IRI	IRN No							
Broker. DL HEMANT GOVINDAM	AC	ACK No					Date: 1/1/1975 00:00		
S.No. Description Of Goods	HS Co		Qty	Weigh	Rate	GST RATE %	Amount		
	0-			4.50.00		0.00			

			i				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	7,700.00	0.00	11,550.00

Other	Charges			Total Oty	5	150.00	Basic Amount	11,550.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeabl	a (In Wa	48.00				SGST TAX	0.00
	•	•	Six Hundred Tv	venty Only.			Net Amount	11,620.00

CGST0%+SGST0% On Rs.11550.00=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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