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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	Invoice No. SL/14710		
Party : GOVIND KIRANA STORE KALWA	KALWAR	Dated.	22/02/2025	Ref. Date 22/02/2025	
		Invoice Time	12:20		
		G.R. No.			
		Transport.			
Party Station JAIPUR Phone n		Truck No.	MUNSI		
		E-Way Bill No	L		
GST NO UnRegistered		IRN No			
Broker, DL WITHOUT		ACK No		Date : 1/1/1975 00:0	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	8,400.00	0.00	2,520.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,300.00	0.00	1,890.00

Other	Charges	Total Qty	2	60.00	Basic Amount	4,410.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Four Thousand Four Hundred Nineteer	n Only.			Net Amount	4.419.00

CGST0%+SGST0% On Rs.4410.00=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. RA IDHANI KRISHI UPA I MANDI. SIKAR ROAD. IAIPUR

N	OLWAL15@GM		22/02/202			SL/14710			
Party : GOVIND KIRANA STORE KALWAR		Invoice Time 12 G.R. No. Transport.		25 Re	er. Date 2	2/02/2025			
Party Station JAIPUR	Truck N		MUNSI						
Phone n	E-Way Bill No.								
SST NO UnRegistered	IRN No	IRN No							
Broker. DL WITHOUT	ACK No				Date: 1/	1/1975 00:0			
.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
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2 CHANA(BLACK)-1	0713	1.00	30.00	6,300.00	0.00	1,890.00			
Other Charges	Total Qty	2	60.00	Basic Am		4,410.00			
Note				Oth.Char	•	9.00			
CANTA MAZDURI 1.40 4.40				CGST TA		0.00			
Amount Chargeable (In Words):				SGST TA	\X	0.00			
Rupees Four Thousand Four Hundred Nine	teen Only.			Net Amo	unt	4,419.00			
CGST0%+SGST0% On Rs.4410.00=T	ax:0.00								

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E. & O.E.

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Authorised Signatory