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 DKOOLWAL15@GMAIL.COM Invoice No. SL/13738

Party :GOYAL AGENCIES

| Dated. | 03/02/2025 | Ref. Date 03/02/2025 |
| Invoice Time | 17:08 |
| G.R. No. |
| Transport. | GLOBE EXP

Party Station ABU ROAD

Phone n

Truck No.

E-Way Bill No.

GST NO UnRegistered IRN No

Broker. DL HARISH JI SATYAPRAKASH ACK No Date: 1/1/1975 00:00

DIO	Ker. DL HARISH JI SATYAPRAKASH	ACK NO			Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	8,500.00	0.00	25,500.00	
Oth	er Charges	Total Qty	10	300.00	Basic Am	nount	25,500.00	

Othici	Onlarges			rotal Gty	.0	000.00	246.6764.16	_0,000.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00		96.00				SGST TAX	0.00
Amoun	it Chargeabl	le (In Wo	rds):				JUST TAX	0.00
Rupees Twenty Five Thousand Six Hundred Forty Only.							Net Amount	25,640,00

CGST0%+SGST0% On Rs.25500.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/13738 03/02/2025 Ref. Date 03/02/2025 Party: GOYAL AGENCIES Dated. Invoice Time 17:08 G.R. No. Transport. **GLOBE EXP** Truck No. **Party Station ABU ROAD** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** RICKET DI HADICH ILCATVADDAKACH ACK No

Date: DL HARISH JI SATYAPRAKASH ACK NO Date:				Date: 1/	1/1/1975 00:0	
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
MOONG MOGAR(30KG)-1	071390	10.00	300.00	8,500.00	0.00	25,500.0
	Description Of Goods MOONG MOGAR(30KG)-1	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %

Other	Charges			To	tal Qty	10	300.00	Basic Am	ount	25,500.00
Note								Oth.Char	ges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	ΑX	0.00
22.00	22.00 It Chargeahl	e (In Wo	96.00 orde):					SGST TA	ΑX	0.00
Amount Chargeable (In Words): Rupees Twenty Five Thousand Six Hundred Forty Only.							Net Amo	unt	25.640.00	

CGST0%+SGST0% On Rs.25500.00=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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