GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P BILL OF SUPPLY Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/15907

Party :GOYAL TRADERS BAHROR

| Dated. | 20/03/2025 | Ref. Date 20/03/2025 |
| Invoice Time | 18:10 |
| G.R. No. |
| Transport. |
| Truck No. | 8713

E-Way Bill No.

IRN No

Phone n
GST NO 08AESPD7488K1ZN

Broker, DL RAJESH KHANDELWAL ACK No Date : 1/1/1975

Broker. DL RAJESH KHANDELWAL	ACK No			Date: 1/1/1975 00:0			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 CHANA(BLACK)-1	0713	33.00	990.00	5,900.00	0.00	58,410.00	
	Table Oh			Dania Am		F0 410 00	

Other	Charges	Total Qty	33	990.00	basic Amount	56,410.00
Note					Oth.Charges	145.00
KANTA	MAZDURI				CGST TAX	0.00
72.60	72.60				SGST TAX	0.00
Amoun	Amount Chargeable (In Words):			00.01 17.01	0.00	
Rupees	Fifty Eight Thousand Five Hundred Fifty	Five Only.			Net Amount	58,555.00

CGST0%+SGST0% On Rs.58410.00=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 DKOOLWAL15@GMAIL.COM Invoice No. SL/15907 FSSAI NO.12215026001442 20/03/2025 Ref. Date 20/03/2025 Party: GOYAL TRADERS BAHROR Dated. Invoice Time 18:10 G.R. No. Transport. Truck No. 8713 Party Station . E-Wav Bill No. Phone n IRN No

GST NO 08AESPD7488K1ZN

Broker DI BA IESH KHANDELWAI

Broker. DL RAJESH KHANDELWAL			ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA(BLACK)-1	0713	33.00	990.00	5,900.00	0.00	58,410.00		

Other Charges 990.00 Basic Amount Total Qty 33 58.410.00 Oth.Charges 145.00 Note CGST TAX KANTA MAZDURI 0.00 72.60 72.60 SGST TAX 0.00 Amount Chargeable (In Words): 58.555.00 **Net Amount** Rupees Fifty Eight Thousand Five Hundred Fifty Five Only.

CGST0%+SGST0% On Rs.58410.00=Tax:0.00

Bankers Details:

E. & O.E.

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