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	WAL15@GMAIL.C	Invoice No. SL/14145				
Party : GOVIND TRADING CO KH	ANDELA	Dated.	11/02/2025	Ref. Date 11/02/2025			
		Invoice Time	14:58				
		G.R. No.					
	Transport.						
Party Station KHANDELA		Truck No.	5910				
Phone n GST NO UnRegistered		E-Way Bill No					
		IRN No					
Broker. DL GUMAN SINGH JAIN		ACK No		Date: 1/1/1975 00:00			

	DE GOMAT CHION OF UNIT	,			Date : 1/1/17/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	3.00	90.00	9,750.00	0.00	8,775.00
2	MASUR DAL-1	071390	7.00	210.00	7,500.00	0.00	15,750.00
3	RAJMA	0713	1.00	30.00	10,600.00	0.00	3,180.00

Other	Charges	Total Qty	11	330.00	Basic Amount	27,705.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20 Amoun	24.20 t Chargeable (In Words):				SGST TAX	0.00
	Twenty Seven Thousand Seven Hundre	d Fifty Three	Only.		Net Amount	27,753.00

CGST0%+SGST0% On Rs.27705.00=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. ANOPG4101P

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

E-2-, KAJI	DITAINI KKISIII	UI AJ MANI	<i>7</i> 1, 3118 <i>/</i>	ak Koad,	JAHUK					
FSSAI NO.12215026001442	DKOOLV	WAL15@GM	15@GMAIL.COM Invoice No. SL/1							
Party : GOVIND TRADING CO	KHANDELA	Dated.		11/02/202	25 R	ef. Date 1	1/02/2025			
		Invoice Time 14 G.R. No.		14:58						
		Transport.								
Party Station KHANDELA Phone n GST NO UnRegistered		Truck I	Truck No.		5910					
		E-Way	E-Way Bill No.							
		IRN No								
Broker. DL GUMAN SINGH JA	AIN	ACK No				Date: 1/	/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 URAD MOGAR-1		071331	3.00	90.00	9,750.00	0.00	8,775.00			
A TALOTTO DAY	071200	7 00	210.00	7 500 00	0.00	15 550 00				

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amoun
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24.20 Amount	24.20 Chargeable (In Words):				SGST TAX	0.00
	Twenty Seven Thousand Seven Hundr	ed Fifty Thre	e Only.		Net Amount	27,753.00

CGST0%+SGST0% On Rs.27705.00=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