



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700			
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/15794			
Party :GIRDHARILAL NAVRATANMAL		Dated.		18/03/2025		Ref. Date 18/03/2025	
		Invoice Time		16:41			
		G.R. No.					
		Transport.		RAJASTHAN PREMKRISHANA			
		Truck No.					
Party Station SUJANGARH		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL KALURAM							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	10,000.00	0.00	9,000.00
2	MALKA MASUR-1	071340	3.00	90.00	7,150.00	0.00	6,435.00
3	KALA MASUR -1	0713	2.00	60.00	7,100.00	0.00	4,260.00
Other Charges		Total Qty	8	240.00	Basic Amount		19,695.00
Note				Oth.Charges		112.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
17.60 17.60 76.80				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		19,807.00	
Rupees Nineteen Thousand Eight Hundred Seven Only.							
CGST0%+SGST0% On Rs.19695.00=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				Invoice Type CREDIT			
PAN No. ANOPG4101P				What's app 9314041588			
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		(M) 9414041588			
				Phone: 0141-2990700			
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/15794			
Party :GIRDHARILAL NAVRATANMAL		Dated.		18/03/2025		Ref. Date 18/03/2025	
		Invoice Time		16:41			
		G.R. No.					
		Transport.		RAJASTHAN PREMKRISHANA			
		Truck No.					
Party Station SUJANGARH		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL KALURAM							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	10,000.00	0.00	9,000.00
2	MALKA MASUR-1	071340	3.00	90.00	7,150.00	0.00	6,435.00
3	KALA MASUR -1	0713	2.00	60.00	7,100.00	0.00	4,260.00
Other Charges		Total Qty	8	240.00	Basic Amount		19,695.00
Note				Oth.Charges		112.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
17.60 17.60 76.80				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		19,807.00	
Rupees Nineteen Thousand Eight Hundred Seven Only.							
CGST0%+SGST0% On Rs.19695.00=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							