GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDI	IAM KKISIII	OI AJ MANDI, SIKA	ik koad, jan	UK		
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	Invoice No. SL/15426			
Party: NATHU LAL DAMODAR F	PRASAD	Dated.	10/03/2025	Ref. Date 10/03/2025		
		Invoice Time				
		G.R. No.				
		Transport.				
Party Station KHANDELA		Truck No.	7049			
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				

Brol	ker. DL GUMAN SINGH JAIN	ACK No		Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	5.00	150.00	7,500.00	0.00	11,250.00
2	KABULI CHANA-1	071332	2.00	60.00	8,100.00	0.00	4,860.00
3	CHOULA SABUT	0713	1.00	30.00	8,300.00	0.00	2,490.00
4	MOONG SABUT	0713	2.00	60.00	9,100.00	0.00	5,460.00
5	CHANA(BLACK)-1	0713	2.00	60.00	6,000.00	0.00	3,600.00

Other (Charges	Total Qty	12	360.00	Basic Am	ount	27,660.00
Note					Oth.Char	ges	53.00
KANTA	MAZDURI				CGST TA	λX	0.00
26.40 Amount	26.40 Chargeable (In Words):				SGST TA	λX	0.00
	Twenty Seven Thousand Seven Hundre	ed Thirteen	Only.		Net Amo	unt	27,713.00

CGST0%+SGST0% On Rs.27660.00=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

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/15426 Dated. 10/03/2025 Ref. Date 10/03/2025 Party: NATHU LAL DAMODAR PRASAD Invoice Time 14:49 G.R. No. Transport. Truck No. 7049 Party Station KHANDELA E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GUMAN SINGH JAIN ACK No Date: 1/1/1975 00:00

·						
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CHANA(BLACK)-1	0713	2.00	60.00	6,000.00	0.00	3,600.0
	MASUR DAL-1 KABULI CHANA-1 CHOULA SABUT MOONG SABUT	MASUR DAL-1 071390 KABULI CHANA-1 071332 CHOULA SABUT 0713 MOONG SABUT 0713	Code Cty	MASUR DAL-1 071390 5.00 150.00 KABULI CHANA-1 071332 2.00 60.00 CHOULA SABUT 0713 1.00 30.00 MOONG SABUT 0713 2.00 60.00	MASUR DAL-1 071390 5.00 150.00 7,500.00 KABULI CHANA-1 071332 2.00 60.00 8,100.00 CHOULA SABUT 0713 1.00 30.00 8,300.00 MOONG SABUT 0713 2.00 60.00 9,100.00	MASUR DAL-1 071390 5.00 150.00 7,500.00 0.00 KABULI CHANA-1 071332 2.00 60.00 8,100.00 0.00 CHOULA SABUT 0713 1.00 30.00 8,300.00 0.00 MOONG SABUT 0713 2.00 60.00 9,100.00 0.00

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