08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDHANI KKIS	ohi upaj mandi, sik	AK KUAD,	JAIPUN	•				
FSSAI NO.12215026001442 DKO	DKOOLWAL15@GMAIL.COM				Invoice No. SL/14040			
Party:GIRDHARILAL NAVRATANMAL	Dated.	08/02/20	)25 F	Ref. Date	08/02/2025			
	Invoice Time	Invoice Time 18:07						
	G.R. No.							
	Transport.	RAJASTHAN PREMKRISHANA						
Party Station SUJANGARH	Truck No.							
Phone n	E-Way Bill No							
GST NO UnRegistered	IRN No	IRN No						
Broker. DL KALURAM	ACK No			Date :	1/1/1975 00:00			
S.N. Danieties Of Cards	HSN Oty	Weigh	Date	GST	Amount			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	3.00	90.00	9,700.00	0.00	8,730.00

1	_			
Note			Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA	CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 e (In Words ):	SGST TAX	0.00
	-	sand Seven Hundred Seventy Two Only.	Net Amount	8.772.00

Total Qty

CGST0%+SGST0% On Rs.8730.00=Tax:0.00

Bankers Details:

**Other Charges** 

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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

8,730.00

90.00 Basic Amount

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

E-24, KAJDHANI KRISHI UPAJ MANDI, SIKAK ROAD, JAIPUK										
FSSA	I NO.12215026001442	AL15@GMAIL.COM			Inv	Invoice No. SL/14040				
Party : GIRDHARILAL NAVRATANMAL  Party Station SUJANGARH  Phone n  GST NO UnRegistered		NMAL	24.04.		08/02/2025 Ref. Date 08/02/20					
					18:07					
			Transport. RAJA			STHAN PREMKRISHANA				
			Truck No.							
			E-Way Bill No.							
			IRN No							
Brok	er. DL KALURAM	ACK No	ACK No Date: 1/1/1975 0							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD MOGAR-1		071331	3.00	90.00	9,700.00	0.00	8,730.00		

Other	Charges		Total Qty	3	90.00	Basic Amount	8,730.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6 . 60 It Chargeabl	28.80 le (In Words ):				SGST TAX	0.00

CGST0%+SGST0% On Rs.8730.00=Tax:0.00

Rupees Eight Thousand Seven Hundred Seventy Two Only.

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

- 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** 

8,772.00

**Net Amount**