GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

60.00 Basic Amount

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

DKOOLV	VAL15@GMAIL.CO	Invoice No. SL/15870					
L NARNOL	Dated.	19/03/2025	Ref. Date 19/03/2025				
	Invoice Time	18:27	•				
	G.R. No.						
	Transport.	JAIPUR NIMRANA					
	Truck No.						
	E-Way Bill No						
	IRN No						
N	ACK No		Date: 1/1/1975 00:00				
	IL NARNOL	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 18:27 G.R. No. Transport. JAIPUR NIM Truck No. E-Way Bill No. IRN No				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	11,800.00	0.00	7,080.00

0	ona.goo		. ora. ary	_	00.00		,
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				COCTTAV	0.00
Amoun	t Chargeabl	e (In Words):				SGST TAX	0.00
	•	usand One Hundred Eight On	ıly.			Net Amount	7,108.00

Total Otv

CGST0%+SGST0% On Rs.7080.00=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

7.080.00

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

GST NO UnRegistered

BILL OF SUPPLY Lic No.: 3704/W

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

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/15870 Dated. 19/03/2025 Ref. Date 19/03/2025 Party: RAMNARAYAN KUNJILAL NARNOL Invoice Time 18:27 G.R. No. Transport. **JAIPUR NIMRANA** Truck No. **Party Station NARNOL** E-Wav Bill No. Phone n IRN No

Broker. DL GUMAN SINGH JAIN			ACK No				Date: 1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
1	URAD MOGAR-1	071331	2.00	60.00	11,800.00	0.00	7,080.0		

Other	Charges		Total Qty	2	60.00	Basic Amount	7,080.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
	-	le (In Words): ousand One Hundred Ei	ght Only.			Net Amount	7,108.00

CGST0%+SGST0% On Rs.7080.00=Tax:0.00

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.
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Authorised Signatory