08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

## RADHEY ENTERPRISES

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

12-2-4, 10.13, 10.11	11 121(10111 01 /1) 1/1/1/101, 0111/	in nomb, jain	CIC			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/14887			
Party: NATHI MAL MANISH KUMAI	R Dated.	01/03/2025	Ref. Date 01/03/2025			
	Invoice Time	16:23				
	G.R. No.					
	Transport.	BAYANA BHARATPUR				
Party Station MANDAWAR	Truck No.					
Phone n	E-Way Bill No	-				
GST NO UnRegistered	IRN No					
Broker DI IIIGAL ILBADGOTI	ACK No		Deta : 1/1/1075 00:04			

ы	Nei. DE JUGAL JI BARGOTI	ACK NO				Date: 1/	1/19/5 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	4.00	120.00	8,800.00	0.00	10,560.00
2	URAD DAL-1	071331	3.00	90.00	9,600.00	0.00	8,640.00

Other	Charges			Total Qty	7	210.00	Basic Amount	19,200.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40		67.20				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	rds ):				0001 1700	0.00
Rupees	Nineteen T	housand	Two Hundre	ed Ninety Eight Only.			Net Amount	19,298.00

CGST0%+SGST0% On Rs.19200.00=Tax:0.00

Bankers Details:

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** 

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 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

	E-24, KAJD	HANI KKISHI U	PAJ MANI	JI, SIKA	AK KUAD,	JAIPUK				
FSSA	I NO.12215026001442	DKOOLW	AL15@GM	IAIL.CO	L.COM Invoice No. SL/14					
Part	y : NATHI MAL MANISH KUI	MAR	Dated.	Dated.		25 R	ef. Date 01/03/202			
			Invoice Time 1		16:23					
			G.R. No							
			Transp	ort.	BAYAN	A BHAR	ATPUR			
Part	v Station MANDAWAR		Truck No.							
Phone n GST NO UnRegistered			E-Way	Bill No.						
			IRN No							
Brok	ker. DL JUGAL JI BARGOT	T	ACK No				Date: 1/	1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD DAL-1		071331	4.00	120.00	8,800.00	0.00	10,560.00		
2	URAD DAL-1		071331	3.00	90.00	9,600.00	0.00	8,640.00		

Other	Charges			Т	otal Qty	7	210.00	Basic Am	ount	19,200.0
Note								Oth.Char	ges	98.0
KANTA	MAZDURI	THELI	BHADA					CGST TA	X	0.0
15.40 <b>Amoun</b>	15.40 t Chargeabl	e (In Wo	67.20 rde )·					SGST TA	λX	0.0
	•	•	,	indred Ninety	Eight Onl	у.		Net Amo	unt	19,298.0

CGST0%+SGST0% On Rs.19200.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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