08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COM	Ir	Invoice No. SL/15671				
Party : BABULAL MANOHAR LAL	Dated.	17/03/2025 Ref. Date			17/03/2025			
	Invoice Time	Invoice Time 15:12						
	G.R. No.							
	Transport.	Transport. ROSHAN						
Party Station KAMA	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL ASHISH KHANDELWAL	ACK No			Date: 1	/1/1975 00:0			
C.N. Description Of Conde	HSN Oty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	10.00	300.00	9,650.00	0.00	28,950.00

Other	Charges			To	otal Qty	10	300.00	Basic Am	ount	28,950.00
Note								Oth.Char	ges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
22.00 Amoun	22.00 t Chargeabl	e (In Wo	96.00 ords):					SGST TA	λX	0.00
	-	•	and Ninety On	y.				Net Amo	unt	29,090.00

CGST0%+SGST0% On Rs.28950.00=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, KAJDIIANI KKISI	III UFAJ MANDI, SIKA	AK KUAD, JA	IFUK	
FSSAI NO.12215026001442 DKOC	DLWAL15@GMAIL.CO	Invoice No. SL/15671		
Party:BABULAL MANOHAR LAL	Dated.	17/03/2025	Ref. Date 17/03/2025	
	Invoice Time	15:12		
	G.R. No.			
	Transport.	ROSHAN		
Party Station KAMA	Truck No.			
Phone n	E-Way Bill No	-		
GST NO UnRegistered	IRN No			
Broker. DL ASHISH KHANDELWAL	ACK No		Date: 1/1/1975 00:00	
S.No. Description Of Goods	HSN Code Qty	Weigh 1	Rate GST Amount	

1 URAD DAL-1	071331	10.00	300.00	9,650.00	0.00	28,950.00
Other Charges	Total Otv	10	300.00	Basic Am	ount	28.950.00

Other	Charges			Total Qty	10	300.00	Basic Amount	28,950.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeabl	e (In Wo	96.00 ords):				SGST TAX	0.00
	•	•	and Ninety O	nly.			Net Amount	29,090.00

CGST0%+SGST0% On Rs.28950.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory