08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	Invoice No. SL/15430							
Party: NATHU LAL DAMODAR PRA	ASAD	Dated.	10/03/2025	Ref. Date 10/03/2025				
Party Station KHANDELA Phone n		Invoice Time	15:52					
		G.R. No.						
		Transport.	MANGAL					
		Truck No.						
		E-Way Bill No	-					
GST NO UnRegistered		IRN No						
Broker. DL GUMAN SINGH JAIN		ACK No		Date: 1/1/1975 00:00				

					2010 . 1/1/19/2 0010				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD DAL-1	071331	3.00	90.00	9,000.00	0.00	8,100.00		

Other	Charges		Total Qt	у ;	3	90.00	Basic Am	ount	 8,100.00
Note							Oth.Char	ges	42.00
KANTA	MAZDURI	THELI BHADA					CGST TA	·Χ	0.00
6.60 Amour	6.60 nt Chargeabl	28.80 le (In Words):					SGST TA	X	0.00
	-	sand One Hundred Forty	Two Only.				Net Amo	unt	8,142.00

CGST0%+SGST0% On Rs.8100.00=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

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSSA	E-24, RAJDHANI KRISHI U N NO.12215026001442 DKOOLW.						SL/15430				
Party : NATHU LAL DAMODAR PRASAD		Dated.				Ref. Date 10/03/2					
		Invoice	Invoice Time		15:52						
		G.R. No	G.R. No.								
			Transport. MAI		\L						
Part	y Station KHANDELA	Truck I	Truck No.								
Phone n			E-Way Bill No.								
GST	NO UnRegistered	IRN No	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	URAD DAL-1	071331	3.00	90.00	9,000.00	0.00	8,100.00				
Oth	er Charges	Total Qty	3	90.00	Basic Ar	nount	8,100.00				
Note		Total Gty	rial Gif		Oth.Charges		42.00				
KANTA MAZDURI THELI BHADA						AX	0.00				
6.60 6.60 28.80					SGST T	AX	0.00				
	ount Chargeable (In Words): ees Eight Thousand One Hundred Forty Two	Only.			Net Amo		8,142.00				
	ST0%+SGST0% On Rs.8100.00=Tax:0.	.00			-	l					

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory